

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA Title III
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**FIFTH MONTHLY FEE STATEMENT FOR 2021 OF ESTRELLA, LLC,
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF
MAY 1, 2021, THROUGH OF MAY 31, 2021**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 505465

Re: The Financial Oversight and Management Board for Puerto Rico,
as representative of The Commonwealth of Puerto Rico, *et al.*
Debtors under Title III
May 1, 2021 – May 31, 2021

Professional services rendered by Estrella, LLC,
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting
through its Special Claims Committee.

² Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

FEE STATEMENT INDEX

Exhibit A	Summary of Fees and Costs by Task Code
Exhibit B	Summary of Hours and Fees by Professional
Exhibit C	Summary of Costs
Exhibit D	Time Entries for Each Professional by Date
Exhibit E	Time Entries for Each Professional Sorted by Task Code
Exhibit F	Summary Hours and Fees by Professional and Task Code
Exhibit G	Explanatory Notes

EXHIBIT A

Summary of Fees and Costs by Task Code				
<u>Task Code</u>	<u>Hours</u>	<u>Fees</u>	<u>Costs</u>	<u>Total Amount</u>
Costs	0	\$ -	\$ -	\$0.00
Avoidance Action Analysis	23.3	\$ 5,162.00	\$ -	\$5,162.00
Case Administration	4.4	\$ 968.00	\$ -	\$968.00
Claims Administration and Objections	28.3	\$ 5,660.00	\$ -	\$5,660.00
General Litigation	72.4	\$ 16,098.00	\$ -	\$16,098.00
Meetings and Communications	32.5	\$ 7,150.00	\$ -	\$7,150.00
Other Contested Matters	22.0	\$ 4,402.00	\$ -	\$4,402.00
Plan and Disclosure Statement	31.1	\$ 7,712.00		\$7,712.00
Pleading Reviews	8.3	\$ 1,826.00	\$ -	\$1,826.00
Relief from Stay/ Adequate Protection Proceedings	8.9	\$ 1,784.00	\$ -	\$1,784.00
TOTAL	231.2	\$ 50,762.00	\$ -	\$50,762.00

EXHIBIT B

**SERVICES RENDERED BY
ESTRELLA, LLC**

Summary of Hours and Fees by Professional				
Attorney	Position; Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
Kenneth C. Suria	Partner; Admitted in 1985; Litigation	\$280.00	22.6	\$6,328.00
Francisco Ojeda	Associate; Admitted in 1995; Litigation	\$220.00	55.6	\$12,232.00
Carlos Infante	Associate; Admitted in 2012; Restructuring and Bankruptcy	\$220.00	82.2	\$18,084.00
Neyla Ortiz	Associate; Admitted in 2008; Civil Litigation	\$200.00	70.4	\$14,080.00
TOTAL			230.8	\$50,724.00

Paralegals	Year(s) Admitted to Bar; Position; Specialty	Rate	Hours	Amount
Natalia Alfonso	Paralegal; 1 year of experience; Litigation	\$95.00	0.4	\$38.00
TOTAL			0.4	\$38.00

**GRAND
TOTAL**

231.2 \$50,762.00

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
ESTRELLA, LLC**

Costs	
<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house)	
(pages x 10¢)	
2. Research (On-line Actual Costs) – Westlaw	
3. PACER / Court Drive	
4. Telephone	
5. Teleconferencing	
6. Binding	
7. Meals	
8. Travel - Hotel	
9. Travel - Airfare	
10. Travel- Out of Town	
11. Travel- Local	
12. Postage	
13. Court Fees	
14. Delivery Services	
15. Professional Services	
TOTAL	\$0.00

EXHIBIT D

Time Entries for Each Professional by Date



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San Juan, PR 00902
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estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 505465
Invoice Date: May 31, 2021
Current Invoice Amount: \$50,762.00

General

PROFESSIONAL SERVICES

			<u>Hrs/Rate</u>	<u>Amount</u>
05/03/2021	CIG	Pleadings Reviews Review and analyze ORDER AMENDING BRIEFING SCHEDULE. 17-3283 [16669] and update case management information.	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze MOTION to inform Regarding Revised Proposed Disclosure Statement Scheduling Order and update case information and relevant deadlines. 17-3283 [16661]	0.70 220.00/hr	154.00
	CIG	Pleadings Reviews Review and analyze MEMORANDUM ORDER GRANTING [16241] GOVERNMENT PARTIES MOTION FOR ORDER ALLOWING ADMINISTRATIVE EXPENSE CLAIM FOR AMOUNTS TO BE PAID TO LUMA ENERGY. 17-3283 [16665]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze MEMORANDUM ORDER GRANTING [16241] GOVERNMENT PARTIES MOTION FOR ORDER ALLOWING ADMINISTRATIVE EXPENSE CLAIM FOR AMOUNTS TO BE PAID TO LUMA ENERGY. 17-4780 [2473]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to provide information regarding new briefing Schedule for settlement motion and relevant instructions.	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Telephone conference with PR Bankruptcy Court representatives to discuss mediator availability.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Juan Nieves to Matt Sawyer regarding mediators for adversary cases.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications	0.20	44.00

	Review and analyze communications sent by Jean Rosado and Tomi Donahoe regarding ASG contact and other information.	220.00/hr	
CIG	Meetings of and Communications Review and analyze letter sent by BPPRscounsels to provide defenses and other positions regarding case. Consider information and change in strategy and necessary actions. [Banco Popular de Puerto Rico - Tolling Agreement]	0.70 220.00/hr	154.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to discuss several matters regarding adversary cases and tolling cases with UCC counsels. Consider information and necessary actions. Draft response communication.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with Juan Nieves to discuss information regarding potential mediators for adversary cases and challenges related to assignment.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Juan Nieves to discuss information regarding potential mediators for adversary cases.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze information provided by Tristan Axelrod and vendorscounsel regarding settlement proposals and related matters. Review related communications regarding prior settlement calculations and discussions.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communications sent by vendorscounsel and Jackie Reinhard re-scheduling meeting for later date. [Trinity Services I, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendorscounsel and DGC to discuss matters regarding case. [Trinity Services I, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to discuss information regarding earmarking findings and provide summary of new information regarding vendor payments. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to provide letter sent by Banco Popular to provide position regarding defenses and adversary case in general. Review and respond to several related communications from BR and DGC. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review relevant information to discuss information regarding mediators with UCC counsels.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications	0.30	66.00

	Telephone conference with Juan Nieves to discuss information regarding potential mediators for mediation cases.	220.00/hr	
CIG	Avoidance Action Analysis Review and analyze information sent by vendorscounsel, Andrew Riccio, regarding audit letters for related contracts. Considers information and next steps regarding case. [Caribe Grolier, Inc]	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Arturo Gonzalez, vendorscounsel, to provide contracts information regarding vendor. Review attached contract and consider necessary actions. [E. Cardona & Asociados, Inc.]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze new information provided by Jackie Reinhard regarding vendor contracts and payments. Consider information and necessary actions. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication to provide signed tolling extension. Update case information and review related communication from vendorscounsel. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze memorandum regarding vendorsdefenses and financial position and consider attached information to support statements and numbers. Consider all information and next steps regarding case. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.80 220.00/hr	176.00
NLO	Other Contested Matters (exclu Analyze Joint Motion to inform Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings [16465] filed by AMBAC ASSURANCE CORPORATION, Assured Guaranty Corp., et als. DKE# 16631.	0.80 200.00/hr	160.00
NLO	Other Contested Matters (exclu Analyze Motion to Compel Production of Withheld Documents in the Revenue Bond Adversary Proceedings filed by AMBAC ASSURANCE CORPORATION, Assured Guaranty Corp., et als.DKE#16632 (277 pages)	2.80 200.00/hr	560.00
NLO	Other Contested Matters (exclu Analyze Urgent motion (Government PartiesUrgent Motion) for Protective Order Regarding Subpoenas Duces Tecum to Government Parties Law Firms filed by AAFAF and FOMB .DKE#16633 (300 pages)	3.10 200.00/hr	620.00
NLO	Other Contested Matters (exclu Analyze Order Denying the Official Committee of Unsecured Creditors[16396] Bankruptcy Rule 3013 Motion and Related [16397] Scheduling Motion.DKE#16629	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Sixth Supplemental Informative Motion Regarding Notices of Participation and Notices of Appearance Filed in	0.40 200.00/hr	80.00

Connection with Objections to ERS Bond Claims filed by Official
Committee of Unsecured Creditors.DKE#16630

05/04/2021	CIG	Case Administration Review and analyze ORDER (I) SCHEDULING A HEARING TO CONSIDER THE ADEQUACY OF INFORMATION CONTAINED IN THE DISCLOSURE STATEMENT. 17-3283 [16681] Review attachments and update case information.	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Review and analyze revised recommendations memorandum and provide relevant comments.	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Review and respond to several communications from UCC and BR counsels regarding recommendations conference and information related to it.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer regarding draft of recommendation for case and to provide input regarding same. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	NLO	Other Contested Matters (exclu Analyze Motion Submitting Thirteenth Supplemental Verified Statement Pursuant to Federal Rule of Bankruptcy Procedure 2019 filed by Ad Hoc Group of PREPA Bondholders.DKE#16634	0.30 200.00/hr	60.00
	NLO	Other Contested Matters (exclu Analyze Motion To Extend Deadlines Relating To Motion To Establish Procedures For The Approval Of Settlements, And Related Relief filed by FOMB.DKE#16637	0.10 200.00/hr	20.00
	NLO	Other Contested Matters (exclu Analyze Urgent Agreed Motion to Extend Briefing Schedule for AmbacsUrgent Motion to Compel [16487] filed by AMBAC ASSURANCE CORPORATION.DKE#16635	0.10 200.00/hr	20.00
	FOD	General Litigation Receive and analyze URGENT JOINT MOTION OF THE GOVERNMENT PARTIES AND THE DRA PARTIES FOR MODIFICATION OF CERTAIN DEADLINES [In case no. 17-bk-03567, D.E. #1013]	0.30 220.00/hr	66.00
	FOD	General Litigation Receive and analyze ORDER (I) SCHEDULING A HEARING TO CONSIDER THE ADEQUACY OF INFORMATION CONTAINED IN THE DISCLOSURE STATEMENT,..... [In case No. 17-bk-03566, D.E. 1148]	0.60 220.00/hr	132.00
	NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and ERS to Duplicate, Deficient, and/or No Liability Bond Claims filed by FOMB. DKE#16649	0.90 200.00/hr	180.00

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NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims 317th Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Satisfied Claims filed by Commonwealth of PR. DKE#16640	0.60 200.00/hr	120.00
NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims 314th Omnibus Objection (Substantive) of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Claims for which the Debtors are not Liable filed by Commonwealth of PR.DKE#16638	0.70 200.00/hr	140.00
NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims - Three Hundred Twenty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for which the Commonwealth is not Liable filed by FOMB. DKE#16647	0.70 200.00/hr	140.00
NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Bond Claims filed by FOMB. DKE#16648	0.70 200.00/hr	140.00
NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims , the Three Hundred Fifteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Incorrect Debtor Claims filed by Commonwealth of PR. DKE#16639	0.60 200.00/hr	120.00
NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims T320th Omnibus Objection (Substantive) of the Commonwealth of PR and Highways and Transportation Authority to Claims Asserting Liabilities for Bonds Sold by Claimants filed by FOMB.DKE#16646	0.60 200.00/hr	120.00
NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims Three Hundred Thirteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Deficient Claims with Respect to Which Deficient Mailing Responses were Received filed by FOMB.DKE#16644	0.70 200.00/hr	140.00
NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims 319th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, Highways and Transportation Authority and ERS to Duplicate Claims filed by FOMB.DKE#16645	0.60 200.00/hr	120.00
NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims 312th Omnibus Objection (Non-Substantive) of the Commonwealth of PR and the Retirement System of the Government of the Commonwealth of Puerto Rico to Miscellaneous Deficient Claims filed by FOMB.DKE#16641	1.40 200.00/hr	280.00
NLO	Claims Administration and Obje	0.80	160.00

		Analyze DebtorsOmnibus Objection to Claims 318th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, ERS and Highways and Transportation Authority to Duplicate Claims filed by FOMB.DKE#16644	200.00/hr	
05/05/2021	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15719] TWO HUNDRED NINETY-SEVENTH OMNIBUS OBJECTION (SUBSTANTIVE) OF THE PUERTO RICO ELECTRIC POWER AUTHORITY. 17-3283 [16696]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to discuss matters related to case and status. [AT&T / Cingular Wireless - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss preference analysis and other pending matters. Review preference memorandum provided and consider next steps. [Oil Energy System, Inc. - Tolling Agreement]	0.70 220.00/hr	154.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by vendorscounsel, Jose Lugo, to provide certain defenses and position regarding claims. review information and consider next steps. [Oil Energy System, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	FOD	General Litigation Receive and analyze ORDER APPROVING URGENT MOTION MODIFYING ORDER ON JOINT STIPULATION OF THE GOVERNMENT PARTIES AND THE DRA PARTIES [In case no. 17-bk-03567, D.E. #1014]	0.20 220.00/hr	44.00
	NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims - Three Hundred Thirtieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Subsequently Amended Claims filed by FOMB. DKE#16658	0.60 200.00/hr	120.00
	NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims , the Three Hundred Fifteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Incorrect Debtor Claims filed by Commonwealth of PR. DKE#16656	0.60 200.00/hr	120.00
	NLO	Claims Administration and Obje Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Sixth Omnibus Objection (Substantive) of the Commonwealth of PR, ERS and Highways and Transportation Authority to Duplicate, Deficient, and No Liability Bond Claims filed by FOMB. DKE#16652	1.10 200.00/hr	220.00
	NLO	Claims Administration and Obje	0.80	160.00

		Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partially Duplicate, Deficient, and No Liability Bond Claims filed by FOMB. DKE#16650	200.00/hr	
NLO	Claims Administration and Obje	Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partial Duplicate, Deficient, No Liability, and Incorrect Debtor Bond Claims filed by FOMB. DKE#16654	0.90 200.00/hr	180.00
NLO	Claims Administration and Obje	Analyze Motion Regarding Revised Proposed Disclosure Statement Scheduling Order [16332] (i) Scheduling a Hearing to Consider the Adequacy (ii) Establishing the Deadline for Filing Objections to the Disclosure Statement filed by FOMB. DKE#16661	0.60 200.00/hr	120.00
NLO	Claims Administration and Obje	Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partial Duplicate, Deficient, and No Liability Bond Claims filed by FOMB. DKE#16653	1.10 200.00/hr	220.00
NLO	Claims Administration and Obje	Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and ERS to Duplicate and No Liability Bond Claim filed by FOMB. DKE#16655	0.80 200.00/hr	160.00
NLO	Claims Administration and Obje	Analyze DebtorsOmnibus Objection to Claims Three Hundred Thirty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Satisfied Claims filed by FOMB. DKE#16659	0.60 200.00/hr	120.00
NLO	Claims Administration and Obje	Analyze DebtorsOmnibus Objection to Claims , the Three Hundred Thirty-Second Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Partially Satisfied Claims filed by Commonwealth of Puerto Rico. DKE#16657	0.60 200.00/hr	120.00
05/06/2021	NLO	Relief from Stay/Adequate Prot Analyze Order Amending Briefing Schedule [16372] RESOLVING [16637] Motion to Extend Deadlines Relating to Motion to Establish Procedures for the Approval of Settlements, and Related Relief filed by FOMB [16489] DKE#16669	0.10 200.00/hr	20.00
	CIG	Meetings of and Communications Review and analyze relevant information to rprepare for telephone conference to discuss pending matters with vendorscounsel and DGC. [Office Gallery Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications	0.20	44.00

		Participate in telephone conference to discuss pending matters regarding case. [Office Gallery Inc. - Tolling Agreement]	220.00/hr	
	CIG	Avoidance Action Analysis	0.90	198.00
		Review and analyze memorandum of recommended actions for case and consider necessary edits and revisions in accordance with research performed regarding case. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
	CIG	Avoidance Action Analysis	0.30	66.00
		Draft communication for Matt Sawyer to provide input regarding recommended actions and review related communications. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
	CIG	Avoidance Action Analysis	5.40	1,188.00
		Review and analyze Adversary case 21-00049. 72 (Injunctive relief - other): Complaint. 17-4780	220.00/hr	
	CIG	Avoidance Action Analysis	0.20	44.00
		Review and analyze communication sent by Matt Sawyer to provide information regarding recommended actions and necessary input regarding same. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
	NLO	Other Contested Matters (exclu	0.10	20.00
		Analyze Order Amending Briefing Schedule [16635] AmbacsUrgent Motion to Compel [16487] Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to the Courts January 13, 2021 Order Authorizing Rule 2004. DKE#16666	200.00/hr	
	NLO	General Litigation	0.10	20.00
		Analyze Order: In light of Dkt. No. [16631] Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings, the parties shall submit a joint status report by May 10, 2021 . DKE# 16664.	200.00/hr	
	NLO	General Litigation	0.30	60.00
		Analyze Notice Master Service List as of May 3, 2021 [16474] Notice filed by Prime Clerk LLC filed by Prime Clerk, LLC. DKT# 16672.	200.00/hr	
	NLO	General Litigation	0.10	20.00
		Analyze Reply To Response [16584] Response to Motion filed by Corporacion Marcaribe Investment. DKE#16667.	200.00/hr	
	NLO	General Litigation	0.10	20.00
		Analyze Motion for Joinder [16481] Objection filed by Sucesor Pastor Sucesion Pastor Mandry Mandry Mercado filed by Corporacion Marcaribe Investment. DKE#16668.	200.00/hr	
05/07/2021	CIG	Case Administration	0.40	88.00
		Review and analyze business bankruptcy reports for the week to determine if any adversary vendor has filed for bankruptcy relief.	220.00/hr	

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	CIG	Relief from Stay/Adequate Prot Review and analyze Notice of Closing of Adversary case and update case information. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer regarding settlement payments and next steps regarding case. Review and analyze related communications sent by Ken Suria and Mr. Sawyer. [Pearson Education, Inc.]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Draft communication for Matt Sawyer to discuss information regarding case and necessary actions. Review related response and consider necessary actions. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Simone Cataldi to discuss information status of adversary case. [Carlos J. Oyola Rivera - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to provide update on status of case. [Carlos J. Oyola Rivera - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to provide [Carlos J. Oyola Rivera - Tolling Agreement]	0.20 220.00/hr	44.00
	KCS	General Litigation Receive notice of filing and forward the same to client. [Pearson Education, Inc.]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and revise Notice of Voluntary Dismissal of the case. File the same. [Pearson Education, Inc.]	0.40 280.00/hr	112.00
	KCS	General Litigation Receive and analyze email from Matthew Sawyer enclosing Notice of Voluntary Dismissal. Reply to the same. [Pearson Education, Inc.]	0.10 280.00/hr	28.00
	KCS	General Litigation Revise and edit Notice of Voluntary Dismissal and file the same. with Clerk of Court. [Pearson Education, Inc.]	0.30 280.00/hr	84.00
	CIG	General Litigation Review and analyze Notice of Voluntary Dismissal and consider necessary edits. [Pearson Education, Inc.]	0.30 220.00/hr	66.00
05/10/2021	CIG	Meetings of and Communications Review and analyze communication sent by Brian Glueckstein, vendor representative, to provide information regarding settlement payment and discuss dismissal information. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00

CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to discuss information regarding dismissal and provide evidence of filing of Notice of Dismissal. Review related communications. [Pearson Education, Inc.]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Draft communication for vendorscounsel to provide revised information request. Review related response from vendorscounsel. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Zach Smith regarding confirmation of Chapter 11 plan and related hearings. Draft response communication and coordinate conference to discuss case strategy. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with UCC, BR and DGC to discuss recommended actions for several adversary and tolling cases.	1.00 220.00/hr	220.00
CIG	Meetings of and Communications Meeting with Ken Suria to discuss potential candidates for mediation cases and reach out to certain potential candidates. Several follow up communications regarding matter.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and respond to communication sent by Tomi Donahoe regarding information for conference with vendorscounsels. [AT&T / Cingular Wireless - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and respond to several communications sent by vendorscounsel and Tomi Donahoe to discuss matters pertaining to case and information requests. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Appear for telephone conference with UCC counsels, DGC and BR to discuss recommendations and other matters related to adversary cases.	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Draft communication for Matt Sawyer regarding matters discussed during conference. Review related response.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze information sent by Tristan Axelrod regarding memorandums and recommended actions for several adversary cases and preliminary agenda for conference with UCC, Estrella, DGC and BR working teams.	0.90 220.00/hr	198.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Adam Fletcher, vendorscounsel to discuss information requested from vendor and discuss contents therein. [National Building Maintenance	0.40 220.00/hr	88.00

		Corp. - Tolling Agreement]		
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss information provided by vendor and schedule a conference to further discuss contents of files provided. Review and analyze several related communications. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
	KCS	General Litigation Receive and edit notice of voluntary dismissal. File the same. [Pearson Pem P.R., Inc.]	0.30 280.00/hr	84.00
	CIG	General Litigation Review and analyze Notice of Voluntary Dismissal as filed and update case information. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00
	CIG	General Litigation Review and analyze several communications sent by Ken Suria regarding filing of Notice of Voluntary Dismissal. Review related communications from Matt Sawyer. [Pearson Pem P.R., Inc.]	0.20 220.00/hr	44.00
	CIG	General Litigation Review and analyze communication sent by Matt Sawyer regarding information related to processing of settlement payment and notice of dismissal. Review related documents and consider information and relevant edits. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00
05/11/2021	CIG	Meetings of and Communications Review and analyze communication sent by Ken Suria to mediator candidate regarding mediation proposal.	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Meeting with Ken Suria to discuss strategy regarding mediation as discussed with Brown Rudnick and expectations for assignment.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Telephone conference with Brian Tester and Ken Suria to discuss potential mediation needs and discuss availability.	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod regarding position related to mediator selection criteria and related response from Matt Sawyer.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Telephone conference with PR Bankruptcy Court to discuss potential interest in mediators for adversary cases.	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze communication from Matt Sawyer to provide summary of considerations and other requirements for mediator selection. Review information and consider next steps.	0.50 220.00/hr	110.00

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CIG	Meetings of and Communications Review and analyze relevant information and prepare for telephone conference with potential mediator candidates.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Meeting with Ken Suria to prepare for conference with mediator candidates.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Nakisha Duncan, vendorscounsel to discuss settlement matters. [VIIV Healthcare Puerto Rico, LLC]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to Brian Glueckstein to provide notice of dismissal. Review documents and update case information. [Pearson Pem P.R., Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to discuss settlement and payment matter related to case. Review attached information and consider next steps. [VIIV Healthcare Puerto Rico, LLC]	0.50 220.00/hr	110.00
KCS	Avoidance Action Analysis Receive and analyze email from Matt Sawyer requesting assistance on due diligence of four vendors, included attachments.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Receive emails relative to settlement agreements ViiV , Pembroke and others.	0.20 280.00/hr	56.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide information regarding case and request assistance with certain diligence matters that require necessary information from related parties. [Law Offices Wolf Popper P.S.C.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to discuss all matters regarding case including preference analysis, data analysis and defenses. Reveiw attached documents and consider necessary actions. [Clinica de Terapias Pediatricas, Inc.]	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to request assistance with procuring information regarding act 172. [Olein Recovery Corporation - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to request assistance with procuring information regarding act 172. [Oil Energy System, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to	0.20 220.00/hr	44.00

Jose Iugo, vendors counsel, to discuss information regarding case and data analyzed. [Oil Energy System, Inc. - Tolling Agreement]

CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer regarding diligence required in relation to certain litigations in state court. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
NLO	Other Contested Matters (exclu Analyze Response to Motion / Defendants Opposition to the Government Parties Urgent Motion for Protective Order [16633] filed by AMBAC ASSURANCE CORPORATION, et als. DKE#16674.	0.30 200.00/hr	60.00
NLO	Other Contested Matters (exclu Analyze Order Approving Joint Stipulatio [16276]. DKE#16698.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Defendants Reply in Support of Defendants Motion to Compel Production of Withheld Documents in the Revenue Bond Adversary Proceedings [16632] filed by MBAC ASSURANCE CORPORATION, Financial Guaranty Insurance Company, et als. DKE#16711.	0.30 200.00/hr	60.00
NLO	Other Contested Matters (exclu Analyze ORDER: Given the fulsome briefing, the Court will decide the 16632 Motion to Compel and the 16633 Motion for Protective Order on the pleadings and the May 11, 2021 hearing is cancelled. DKE#16712.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Informative Motion Corporation Regarding Defendants Motion to Compel (ECF No. 16632) and the Boards Motion for Protective Order (ECF No. 16633) in the Revenue Bond Adversary Proceedings filed by of Assured Guaranty Corp., et als. DKE#16709.	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Order Denying [16326] Motion of FOMB for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment and UCC [16403] Cross-Motion for Stay Relief Granting Leave to File Limited Objection. DKE#16702	0.10 200.00/hr	20.00
KCS	General Litigation Telephoen conference with J. Brian K. Tester regarding his role as mediator.	0.40 280.00/hr	112.00
NLO	General Litigation Analyze MOTION to inform Tenth Joint Status Report of UAW, SEIU and AAFAF With Respect to the Processing of Grievances and Arbitrations filed by AAFAF and others. DKE#16717.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Joint Status Report of Ambac Assurance Corporation and FOMB and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Courts April 23, 2021 Order 16564. DKE#16716.	0.20 200.00/hr	40.00
NLO	General Litigation	0.10	20.00

	Analyze Order In light of DKE#16716 Joint Status Report of Ambac Assurance Corporation and FOMB, and AFAAF Pursuant to the Courts16564 April 23, 2021 Order, the parties shall file a joint status report by May 21, 2021. DKE#16718	200.00/hr	
NLO	General Litigation Analyze Response to Motion (Reply in Support Of) Government PartiesUrgent Motion for Protective Order Regarding Subpoenas Duces Tecum to Government Parties Law Firms filed by FOMB. [16633] DKE#16710.	0.30 200.00/hr	60.00
FOD	General Litigation Review and analyze URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS RELATED TO BONDS [In case no. 17-bk-03567, D.E. # 1016]	0.40 220.00/hr	88.00
FOD	General Litigation Receive and analyze NOTICE OF HEARING ON URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS RELATED TO BONDS [In case no. 17-bk-03567, D.E. # 1015]	0.20 220.00/hr	44.00
CIG	General Litigation Telephone conference with Matt Sawyer to discuss mediation candidates and status of discussions with same and other ongoing matters.	0.50 220.00/hr	110.00
NLO	Claims Administration and Obje Analyze Debtors Notice of Transfer of Claims to Administrative Claims Reconciliation (Attachments: # (1) Exhibit A) filed by Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. DKE#16677.	1.60 200.00/hr	320.00
NLO	Claims Administration and Obje Analyze Order Granting [15717] Two Hundred Ninety-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of PR and the Puerto Rico Highways and Transportation Authority to Duplicate and Secondarily Insured Bond Claims [15961]. DKE#16993.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting [15723] DebtorsOmnibus Objection to Claims, Two Hundred Ninety-Sixth Omnibus Objection (Non-Substantive) of PREPA to Claims Asserted Against the Incorrect Debtor filed by Commonwealth of Puerto Rico. [15957]. DKE#16995.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting [15719] Two Hundred Ninety-Seventh Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Asserting Liabilities for Bonds Sold by Claimants. [15966]. DKE#16996.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting [15718] Two Hundred Ninety-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto	0.10 200.00/hr	20.00

Rico to No Liability and Incorrect Debtor Bondholder Claims.
[15962]. DKE#16994.

	NLO	Claims Administration and Obje Analyze Joint motion Joint Motion to Inform Regarding Partial Transfer of Claim Filed Between SPCP Group, LLC, SPCP Institutional Group, LLC, SPCP Access Holdings, LLC, filed by AmeriNational Community Services. DKE#16706.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Claims ADR Stipulation of Settlement (Claim Number(s): 167838, 167851, 167852, 167853, 167854, 27538, 167856, 42755) filed by FOMB. DKE#16705.	0.60 200.00/hr	120.00
	NLO	Claims Administration and Obje Analyze Response to Debtors Objection (Claim Disallowed) Claim Number(s): 56009 [15590] Order, [8977] DebtorsOmnibus Objection to Claims Eighty-Eighth Omnibus Objection (Non-Substantive) filed by Maria de L. Olivieri Torres, pro se. DKE#1699.	0.10 200.00/hr	20.00
	CIG	Plan and Disclosure Statement Begin review and analysis of Third Amended Disclosure Statement.	2.00 220.00/hr	440.00
05/12/2021	CIG	Pleadings Reviews Review and analyze notice of filing of amended disclosure statement. 17-3283 [16742]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Official Committee of Unsecured CreditorsResponse to Status Report of Government Parties Regarding COVID-19 Pandemic and the 9019 Motion. 17-4780 [2477]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze tatus Report of the Government Parties Regarding the COVID-19 and the 9019 Motion. 17-4780 [2476]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Official Committee of Unsecured CreditorsResponse to Status Report of Government Parties Regarding COVID-19 Pandemic and the 9019 Motion. 17-3283 [16750]	0.10 220.00/hr	22.00
	NLO	Relief from Stay/Adequate Prot Analyze REPLY to Response to Motion [16287] MOTION Motion to Compel Compliance with Stipulation [4493] Motion for Relief From Stay Under 362 [e]. filed by Corporacion Marcaribe. DKE#16676.	0.10 200.00/hr	20.00
	NLO	Relief from Stay/Adequate Prot Analyze Urgent Joint Motion of Govnt Parties and DRA Parties for Modification of Deadlines in Order Approving Joint Stipulation and Memorandum of Law in Support of their Motion for Relief from the	0.20 200.00/hr	40.00

Automatic Stay [14417] filed by FOMB, et als. DKE#16683.

CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod regarding settlement proposals and fees. Review related response from Matt Sawyer.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Participate in telephone conference with David Rosenzweig, vendorscounsel and Tomi Donahoe from DGC to discuss informal exchange of information matters and case status. [AT&T / Cingular Wireless - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendorscounsel and DGC to discuss informal information exchange. [AT&T / Cingular Wireless - Tolling Agreement]	0.60 220.00/hr	132.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer regarding status of case and next steps regarding same. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Eyck Lugo, counsel for vendor to discuss position and defenses. Consider necessary actions. [Community Cornerstones, Inc.]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to discuss status of case and provide update on pending information regarding taxes. Review response from Matt Sawyer. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00
NLO	Other Contested Matters (exclu Analyze Order: Scheduling a Hearing to Consider the Adequacy of Information, Establishing the Deadline for Filing Objections to the Disclosure Statement and Replies, Approving Form of Notice, Establishing Document Depository Procedures [16332]. DKE#16681.	0.30 200.00/hr	60.00
NLO	General Litigation Analyze Notice of Filing of Supplemental Declaration of Joff Mitchell of Zolfo Cooper, LLC [615] Motion Submitting Document(S) filed by Official Committee of Unsecured Creditors. DKE# 16679.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Response to Motion Government Parties Opposition to Defendants Motion to Compel [16633] Urgent Motion (Government PartiesUrgent Motion) for Protective Order Regarding Subpoenas Duces Tecum to Government Parties Law Firms Filed by AFAFF. DKE#	0.30 200.00/hr	60.00
FOD	General Litigation Receive and analyze DISCLOSURE STATEMENT FOR THE THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. (564	6.00 220.00/hr	1,320.00

pages) [In case no. 17-bk-03567, D.E. #1151]

	FOD	General Litigation Receive and analyze ORDER SCHEDULING BRIEFING OF URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [In case no. 17-bk-03567, D.E. # 1017]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and analyze NOTICE OF FILING OF DISCLOSURE STATEMENT FOR THE THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. AND HEARING THEREON [In case no. 17-bk-03566, D.E. # 1152]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and analyze THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. [In case no. 17-bk-03566, D.E. 1150]	3.30 220.00/hr	726.00
	NLO	Claims Administration and Obj Analyze First Informative Motion of the Financial Oversight and Management Board for Puerto Rico regarding Resolution of Proofs of Claim Pursuant to Alternative Dispute Resolution Procedures [13609] filed by FOMB. DKE#16680.	0.60 200.00/hr	120.00
	KCS	Plan and Disclosure Statement Begin to analyze main document at docket no. 16741 (disclosure statement - first 290 pgs.).	2.40 280.00/hr	672.00
	KCS	Plan and Disclosure Statement Analyze MOTION - Third Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. [16740 - 234 pages]	2.20 280.00/hr	616.00
	CIG	Plan and Disclosure Statement Continue initial analysis of Disclosure statement.	1.50 220.00/hr	330.00
05/13/2021	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze ORDER SCHEDULING BRIEFING OF REQUESTS CONCERNING THE STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-3283 [16751]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews ORDER SCHEDULING BRIEFING OF REQUESTS CONCERNING THE STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-4780 [2478]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews	2.20	484.00

	Review and analyze MOTION Motion of Debtors for an Order Establishing, among other things, Procedures and Deadlines Concerning Objections to Confirmation and Discovery. 17-3283 [167757]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze Notice of Filing of Disclosure Statement Motion and Confirmation Discovery Procedures Motion and Hearing. 17-3283 [16758]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze NOTICE OF APPEAL as to [2473] Memorandum Order. 17-4780 [2479]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Nayuan Zouairabani to provide update of case information requested and propose re-scheduling of conference scheduled. [Fast Enterprises LLC]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Tristan Axelrod to provide summary of proposed disclosure statement approval schedule and related matters. Consider information and necessary actions.	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by Ken Suria to provide comments regarding notice of dismissal and provide strategy for filing motion. [Bio-Nuclear of Puerto Rico, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze communication sent by Jackie Reinhard regarding earmarking defense and research related to it. Respond to communication and consider necessary actions. [The College Board - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze communications sent by Nayuan Zouairabani and Jackie Reinhard to discuss information regarding case to conclude informal resolution process. [The College Board - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Angelo Castaldi regarding information for dismissal of certain clawback actions. Review attached couemnsa nd consider next steps.	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communication sent by Connor Reid to vendorscounsel to provide status on data analysis and request additional information to complete informal resolution process. Consider information provided and necessary actions. [Total Petroleum Puerto Rico Corp.]	220.00/hr	
NLO	Other Contested Matters (exclu	0.30	60.00
	Analyze Alternative Dispute Resolution Status Notice - Fifth Alternative Dispute Resolution Status Notice. filed by FOMB. DKE#16684.	200.00/hr	

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NLO	Other Contested Matters (exclu Analyze Response to Motion to Compel [16487] Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to the Courts January 13, 2021 Order Authorizing Rule 2004 Discovery [15589] Order filed by AMBAC ASSURANCE. DKE#16734.	0.40 200.00/hr	80.00
NLO	Other Contested Matters (exclu Analyze ORDER: In light of the ruling at Dkt. No. [15093] resolving Dkt. No. [10593], the Court DENIES Dkt. No. [16726] Notice of Withdrawal of Document. SO ORDERED. DKE#16731.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Order [16727] Notice of Withdrawal of Document Filed by National Public Finance Guarantee [15268] Motion for Joinder [15220] Ambac Assurance Corp Motion for an Order Directing Cash Rule 2004 Discovery from FOMB Is Withdrawn. So Ordered. DKE#16732.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Response (AAFAFsResponse to AmbacsMotion to Compel) [16487] Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to Courts 1/13/2021 Order Authorizing Rule 2004 Discovery [15589] filed by AMBAC ASSURANCE. DKE#16734.	0.30 200.00/hr	60.00
NLO	Other Contested Matters (exclu Analyze ORDER: In light of Dkt. No. [16724] Joint Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings, the parties shall submit a joint status report by May 25, 2021. DKE#16725.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA and PRIFA [16738] Notice of Intention to be Heard filed by Assured Guaranty Corp., et als DKE#16739.	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze JOINT MOTION to inform Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings 16664 Order filed by FOMB. DKE#16724.	0.30 200.00/hr	60.00
NLO	Other Contested Matters (exclu Analyze Notice of Intention to be Heard/Notice of Hearing on Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA and PRIFA Assured Guaranty Corp., Assured Guaranty Municipal Corp.DKE#16738	0.10 200.00/hr	20.00
KCS	General Litigation Receive email from matt Sawyer enclosing notice of dismissal. Verify and analyze the same. File with Clerk of Court. [Bio-Nuclear of Puerto Rico, Inc.]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and analyze notice of dismissal. Respond to Angelo Castaldi. [Defendants 1G-50G, et al]	0.20 280.00/hr	56.00

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FOD	General Litigation Receive and analyze DISCLOSURE STATEMENT FOR THE THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. (841 pages) [In case no. 17-bk-03567, D.E. #1151]	9.00 220.00/hr	1,980.00
CIG	General Litigation Review and analyze communication sent by Matt Sawyer to provide Draft of notice of Dismissal for review. Review draft and consider necessary edits. [Bio-Nuclear of Puerto Rico, Inc.]	0.30 220.00/hr	66.00
NLO	Claims Administration and Obje Analyze Order Granting [15701] DebtorsOmnibus Objection to Claims - Two Hundred Eighty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Claims with Res filed by FOMB, et al [15952]. DKE#16688.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze ORDER GRANTING [15698] DebtorsOmnibus Objection to Claims - Two Hundred Eighty-fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims filed by FOMB, et al. [15950]. DKE#16686.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting [15702] Two Hundred Eighty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Duplicate Claims. [15963]. DKE#16689.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting [15715] Two Hundred Ninety-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor. Related document: [15955]. DKE#16691.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Third Suppl. Declaration In Support of App. For Order Approving Employment Of Jenner & Block LLP 670 filed by Official Committee of Retired Employees of PR, 3612 Notice filed by Official Committee of Retired Employees of PR. DKE#16684.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting [15699] Two Hundred Eighty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Miscellaneous Deficient Claims. Related document: [15951]. DKE#16687.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting [15705] Two Hundred Eighty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims. Related document: [15953]. DKE#16690.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting [15706] DebtorsOmnibus Objection to Claim 290th Omnibus Objection (Non-Substantive) of the Commonwealth of PR to Claims Asserting Liabilities Owed by	0.10 200.00/hr	20.00

Entities that are not Title III Debtors filed by FOM, et al. [15954].
DKE#16692.

	NLO	Claims Administration and Obje Analyze Order Granting [9566] 116th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Deficient Claims Asserting Interests. 13485, 13785,13979,14535,14654,14950,14959,15254. DKE#16720.	1.60 200.00/hr	320.00
	KCS	Plan and Disclosure Statement Continue to review and analyze docket no. 16741 (274 pgs.).	2.10 280.00/hr	588.00
	KCS	Plan and Disclosure Statement Analyze Exhibits C-F of docket no. 16741 (disclosure statement (226 pgs).	1.90 280.00/hr	532.00
	KCS	Plan and Disclosure Statement Analyze Exhibit A of docket no. 16741 (disclosure statement (172 pgs).	1.40 280.00/hr	392.00
	KCS	Plan and Disclosure Statement Analyze Exhibit B of docket no. 16741 (disclosure statement (137 pgs).	1.10 280.00/hr	308.00
	CIG	Plan and Disclosure Statement Review and analyze [continue] Analysis of Amended Disclosure Statement	2.30 220.00/hr	506.00
05/14/2021	CIG	Meetings of and Communications Review and respond to communication sent by Jackie Reinhard regarding case and conference call scheduled with vendorscounsel. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
	KCS	Avoidance Action Analysis Receive email from Tristan Axelrod relative to extension on the October confirmation to November.	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze email from Angelo Castaldi and reply on notice of voluntary dismissal [Bio-Nuclear of Puerto Rico, Inc.]	0.20 280.00/hr	56.00
	KCS	General Litigation Telephone conference with Angelo Castaldi relative to the emails sent and responded to. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 280.00/hr	56.00
	NLO	General Litigation Analyze Official Committee of Unsecured CreditorsResponse to Status Report of Government Parties Regarding COVID-19 Pandemic and the 9019 Motion. DKE#16750.	0.10 200.00/hr	20.00
	FOD	General Litigation Receive and analyze DISCLOSURE STATEMENT FOR THE THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. (834	9.00 220.00/hr	1,980.00

		pages) [In case no. 17-bk-03567, D.E. #1151]		
	KCS	Plan and Disclosure Statement	0.90	252.00
		Continue to read and analyze docket no. 16741 Exhibit I -L (112 pgs.)	280.00/hr	
	KCS	Plan and Disclosure Statement	1.90	532.00
		Continue to review and analyze docket no. 16741, Exhibit H (227 pgs.).	280.00/hr	
	KCS	Plan and Disclosure Statement	2.60	728.00
		Read and analyze Exhibit G from docket no. 16741 (309 pgs.)	280.00/hr	
	CIG	Plan and Disclosure Statement	2.80	616.00
		Finalize initial review of Disclosure Statement.	220.00/hr	
05/17/2021	NLO	Relief from Stay/Adequate Prot	0.10	20.00
		Analyze Order Regarding Procedures for May 18, 2021, Hearing Motion for Preliminary Injunction to Enjoin the Execution of the O&M Agreement (Dkt. No. 8 in 21-AP-00041).DKE#16746	200.00/hr	
	NLO	Other Contested Matters (exclu	0.10	20.00
		Analyze ORDER : Taking notice that [16729] Notice of Withdrawal of Document only applies to National Public Finance Guarantee Corporation, the court hereby vacates [16735] Order withdrawing [15859] Motion for Joinder.DKE#16747	200.00/hr	
	NLO	Other Contested Matters (exclu	0.10	20.00
		Analyze Order Setting Briefing Schedule [16739] Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA and the Puerto Rico Convention Center District Authority.DKE#16745	200.00/hr	
	NLO	Other Contested Matters (exclu	0.80	160.00
		Analyze Motion of Debtors for an Order Establishing, among other things, Procedures and Deadlines Concerning Objections to Confirmation and Discovery in Connection Therewith filed by FOMB. DKE#16757.	200.00/hr	
	NLO	General Litigation	0.10	20.00
		Analyze Order Scheduling Briefing of Requests Concerning the Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion. Status Report of the Government Parties (Docket No. 2476 in 17-BK-4780 and 16750).DKE#16751	200.00/hr	
	NLO	General Litigation	0.10	20.00
		Analyze Order Granting [16721] Motion to Allow Richard Holm to Appear Pro Hac Vice Filed by Puerto Rico Fiscal Agency and Financial Advisory Authority.DKE#16743	200.00/hr	
	FOD	General Litigation	2.80	616.00
		Receive and analyze AMENDED JOINT MOTION OF THE COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, AND THE PUERTO	220.00/hr	

		RICO PBA FOR AN ORDER (346 pages) [In case no. 17-bk-3566, D.E. # 1153]		
	FOD	General Litigation Receive and analyze NOTICE OF FILING OF DISCLOSURE STATEMENT FOR THE THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. AND HEARING THEREON [In case no. 17-bk-03566, D.E. # 1152]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and analyze MOTION OF DEBTORS FOR AN ORDER ESTABLISHING, AMONG OTHER THINGS, PROCEDURES AND DEADLINES CONCERNING OBJECTIONS TO CONFIRMATION AND DISCOVERY IN CONNECTION THEREWITH [In case no. 17-bk-3566, D.E. # 1154]	1.10 220.00/hr	242.00
	FOD	General Litigation Receive and analyze NOTICE OF FILING OF DISCLOSURE STATEMENT MOTION AND CONFIRMATION DISCOVERY PROCEDURES MOTION AND HEARING THEREON [In case no. 17-bk-03566, D.E. # 1155]	0.10 220.00/hr	22.00
05/18/2021	NLO	Other Contested Matters (exclu Analyze Notice of Filing of Disclosure Statement Motion and Confirmation Discovery Procedures Motion and Hearing Thereon Notice of Motion 16756 filed by FOMB. DKE#16758.	0.10 200.00/hr	20.00
	NLO	Other Contested Matters (exclu Analyze Reservation of Rights Response of Fuel Line Lenders to Government Parties Status Report (Dkt. 2476 in Case No. 17-4780) filed by Cortland Capital Market Services, SOLA LTD, Solus Opportunities Fund 5 LP, Ultra Master LTD, Ultra NB. DKE#16761	0.10 200.00/hr	20.00
	NLO	Other Contested Matters (exclu Analyze Memorandum of Decision and Order on Ambac Assurance Corporations[15220] Motion for an Order Directing Cash Rule 2004 Discovery from FOMB. Related document: [15225], [15239], [15266], [15279], [15366]. DKE#16760	0.20 200.00/hr	40.00
	NLO	Other Contested Matters (exclu Analyze Notice of Filing of Disclosure Statement Motion and Confirmation Discovery Procedures Motion and Hearing Thereon Notice of Motion 16756 filed by FOMB. DKE#16758.	0.10 200.00/hr	20.00
	NLO	Other Contested Matters (exclu Analyze Memorandum of Decision and Order on [15802] Ambac Assurance Corporations Motion for an Order Authorizing Discovery Under Rule 2004 Concerning Commonwealth Assets. Resolving [15859], [15899] filed by UCC. DKE#16759.	0.20 200.00/hr	40.00
	NLO	Other Contested Matters (exclu Analyze Urgent Consensual Motion for Seventh Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC	0.10 200.00/hr	20.00

for Allowance of Administrative Expense Claim [16473] Order
Granting Motion filed by FOMB. DKE#16764.

	FOD	Other Contested Matters (exclu Receive and analyze notice of appearance filed by Rosamar Garcia on behalf of defendant. (D.E. #32). [Postage By Phone Reserve Account]	0.10 220.00/hr	22.00
	NLO	General Litigation Analyze Notice Master Service List as of May 17, 2021 [16672] Notice filed by Prime Clerk, LLC. DKE# 16763.	0.30 200.00/hr	60.00
	FOD	General Litigation Receive and analyze THE DRA PARTIES RESERVATION OF RIGHTS AND STATEMENT IN RESPONSE TO THE URGENT JOINT MOTION TO STAY [In case no. 17-bk-03567, D.E. # 1019]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and analyze OBJECTION OF AMBAC ASSURANCE CORPORATION AND FINANCIAL GUARANTY INSURANCE COMPANY TO URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS [In case no. 17-bk-03567, D.E. # 1020]	0.60 220.00/hr	132.00
	NLO	Claims Administration and Obje Analyze Order Granting the 9921 One Hundred Thirty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of PT. HTA and ERS to Deficient Claims Asserting Interests Based Upon Unspecified Puerto Rico Statutes. [14691]. DKE#16719	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Order Granting [16764] Urgent Consensual Motion for Seventh Extension of Deadlines Regarding [14995] Motion of Whitefish Energy Holdings for Allowance of Administrative Expense Claim. [16473] DKE#16771	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Thirteenth Notice of Transfer of Claim to Alternative Dispute Resolution filed by FOMB. DKE# 16767	0.10 200.00/hr	20.00
	NLO	Plan and Disclosure Statement Analyze Third Amended Title III Joint Plan of Adjustment [15976] MOTION Second Amended Title III Joint Plan of Adjustment of the Commonwealth of PR, et al.[8765] MOTION Title III Joint Plan of Adjustment filed FOMB. DKE#16740 (234 pgs)	2.40 200.00/hr	480.00
	NLO	Plan and Disclosure Statement Analyze Amended Joint Motion of the Commonwealth of PR, ERS, and PBA For an Order: Approving Disclosure Statement, Fixing Voting Record Date, Approving Confirmation Hearing Notice and Confirmation Schedule, etc. filed by FOMB.DKE#16756 (346 pgs.)	3.60 200.00/hr	720.00
05/19/2021	NLO	Relief from Stay/Adequate Prot Analyze Memo of law Response to the Government Parties Objection to DRA Parties Standing Seek Relief from the	7.80 200.00/hr	1,560.00

Automatic Stay or Ordering Payment of Adequate Protection
[16518] Objection filed by AFAAF filed by AmeriNational
Community. DKE#16778 (779pgs)

NLO	Relief from Stay/Adequate Prot Analyze Motion Submitting Copy of Stipulation [16382] MOTION TO LIFT STAY filed by Enrique Vazquez Quintana, pro se. DKE# 16774.	0.20 200.00/hr	40.00
CIG	Meetings of and Communications Review and analyze Notice of Voluntary Dismissal draft sent by Matt Sawyer and consider necessary revisions. [Instituci?n Educativa Nets, LLC]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review communication sent by Ken Suria to provide comments regarding Notice of Voluntary Dismissal. [Instituci?n Educativa Nets, LLC]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC. [Genesis Security Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Telephone conference with DGC regarding case and pending matters. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with DGC regarding case and pending matters. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Margarita Torres to confirm certain information regarding case. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC. [Genesis Security Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
NLO	Other Contested Matters (exclu Analyze Memorandum of Decision and Order on Motions Relating to Discovery in the Revenue Bond Adversary Proceedings [16632] DefendantsMotion to Compel Production of Withheld Documents in the Revenue Bond Adversary Proceedings [16633] DKE#16778	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Objection to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA, and PRIFA [16739] filed by Ambac Assurance Corporation and Financial Guaranty Insurance Company DKE#16776	0.30 200.00/hr	60.00
NLO	Other Contested Matters (exclu Analyze DRA Parties Reservation of Rights and Statement in	0.10 200.00/hr	20.00

Response to the Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA, and PRIFA [16739] filed by AmeriNational Community Services

	KCS	General Litigation Receive email with Motion to Vacate the Entry of Default and proposed order for the court. Revise and edit the same. Draft email to Matt Sawyer for consideration of the proposals. [Postage By Phone Reserve Account]	0.50 280.00/hr	140.00
	KCS	General Litigation Receive email with Notice of Voluntary dismissal. Edit the same and file with the Court. [Instituci?n Educativa Nets, LLC]	0.50 280.00/hr	140.00
	NLO	Claims Administration and Obje Analyze ORDER GRANTING [16566] Notice of Withdrawal of Claim Number 23832 (CM/ECF Claim Number 50-1 in 17-BK-03567) filed by UNIQUE BUILDERS, INC. Related document:[16386]. DKE#16777.	0.10 200.00/hr	20.00
05/20/2021	KCS	Avoidance Action Analysis Receive email from Matt Sawyer advising that hey are waiting for the UCC comments and then he motion will be filed. [Postage By Phone Reserve Account]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive email from Matt Sawyer agreeing with changes made. Reply advising instructions. [Postage By Phone Reserve Account]	0.20 280.00/hr	56.00
	KCS	General Litigation Receive email from Angelo Castaldo to Counsel for Defendant 2M with notice of voluntary dismissal. [Defendants 2D, et al]	0.10 280.00/hr	28.00
	FOD	General Litigation Receive and analyze THE DRA PARTIES RESPONSE TO THE GOVERNMENT PARTIES OBJECTION TO THE DRA PARTIES STANDING TO SEEK RELIEF FROM THE AUTOMATIC STAY (779 pages0 [In case no. 17-bk-03567, D.E. # 1021]	6.60 220.00/hr	1,452.00
05/21/2021	CIG	Case Administration Review and analyze weekly business bankruptcy report to determine if any adversary vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Reply to Responses to Status Report of the Government Parties Regarding the Covid 19 Pandemic and the 9019 Motion. 17-4780 [2492]	0.30 220.00/hr	66.00
	NLO	Relief from Stay/Adequate Prot Analyze DebtorsTwenty-Second Omnibus Motion for Approval of Modifications to the Automatic Stay [15894] Scheduling Order -	0.20 200.00/hr	40.00

Case Management Order filed by filed by FOMB. DKE#16788.

CIG	Meetings of and Communications Review and analyze communication sent by vendorscounsel Jose Delgado, to discuss case status and ongoing matters. [CCHPR Hospitality, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to discuss information regarding several adversary cases and next steps to address same. Review response from Juan Nieves.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review communications from Matt Sawyer and Ken Suria to discuss final details regarding default judgement motion and strategy to complete assignment. [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to provide comments regarding draft of motion to move for default judgement. [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss status of fraudulent transfer claim and preference analysis. Consider information and next steps. [Didacticos, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to vendor representative Nelson Robles, to discuss matters related to case and informal resolution process. Consider necessary actions. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to representative of vendor Jose Lugo, to discuss matters related to case and informal resolution process. Consider necessary actions. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
NLO	Other Contested Matters (exclu Analyze Reply Support of Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA and PRIFA (ECF No. 16739) filed by Assured Guaranty Municipal Corp. DKE#16786.	0.30 200.00/hr	60.00
NLO	Other Contested Matters (exclu Analyze Reply to Objections to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA and PRIFA [16739] filed by FOMB. DKE#16787.	0.20 200.00/hr	40.00
NLO	General Litigation Analyze Joint Status Report of Ambac Assurance Corporation, FOMB and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Courts May 10, 2021 Order 16718. DKE#16789.	0.30 200.00/hr	60.00
FOD	General Litigation	0.30	66.00

		Receive and analyze THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICOS OMNIBUS REPLY TO OBJECTIONS TO URGENT JOINT MOTION TO STAY [In case no. 178-bk-03567, D.E. # 1023]	220.00/hr	
	FOD	General Litigation Receive and analyze REPLY OF ASSURED GUARANTY CORP., ASSURED GUARANTY MUNICIPAL CORP., AND NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION IN SUPPORT OF URGENT JOINT MOTION TO STAY [In case no. 17-bk-03567, D.E. # 1022]	0.40 220.00/hr	88.00
	NLO	Claims Administration and Obje Analyze Notice - Amended Notice of Withdrawal of Objection to Certain Claims from the One Hundred and Eighty-Sixth Omnibus Objection (Non-Substantive) of PREPA to Claims Asserting Duplicate Liabilities [13504]. DKE#16785.	0.10 200.00/hr	20.00
05/24/2021	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [16372] MOTION BY THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH THE MEMBERS OF THE SPECIAL CLAIMS COMMITTEE, AND THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO ESTABLISH PROCEDURES.	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Urgent Consensual Motion for Seventh Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-4780 [2485]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Ninth Motion of the Puerto Rico Electric Power Authority for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure. 17-4780 [2484]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Reservation of Rights Response of Fuel Line Lenders to Government Parties Status Report. 17-3283 [16762]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review communication sent by Stephanie Caruso to confirm information provided by Matt Sawyer regarding status of procedures order.	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze communication sent by Tomi Donahoe to discuss information regarding case and next steps regarding informal resolution process. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze USCA JUDGMENT as to [2320] Notice of Appeal filed by Official Committee of Unsecured Creditors of the	0.10 220.00/hr	22.00

Commonwealth of Puerto Rico. [CCHPR Hospitality, Inc.]

CIG	Pleadings Reviews Review and analyze ORDER REGARDING [2476] STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE [1235] 9019 MOTION. 17-4780 [2494]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Urgent Consensual Motion for Seventh Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-4780 [2485]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze communication sent by Matt Sawyer to provide revised dismissal notice and request related comments. Review revised motion and consider necessary revisions. Review related communications from Ken Suria and Matt Sawyer. [Empresas Arr Inc]	0.50 220.00/hr	110.00
CIG	Pleadings Reviews Review and analyze communication sent by Ken Suria regarding dismissal requirements and parties approval. Review related communication from Matt Sawyer. [Empresas Arr Inc]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze RESPONSE to Motion Response of Fuel Line Lenders to Government Parties Status Report. 17-4780 [2483]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent to Judge Dein Chambers to confirm status of procedures order. Review attached documents and consider necessary actions.	0.70 220.00/hr	154.00
CIG	Meetings of and Communications Participate in telephone conference with vendor representatives and DGC to discuss matters regarding adversary case. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to vendors counsel Jose Delgado, to discuss case status and next steps to continue informal resolution process. [CCHPR Hospitality, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications	0.20	44.00

		Review and analyze communication sent by Matt Sawyer and Ken Suria to provide draft of Stipulation and provide instructions and next steps regarding same. [Evertec, Inc]	220.00/hr	
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to provide notice of dismissal motion. Review draft and provide relevant input and suggested edits. [Empresas Arr Inc]	0.10 220.00/hr	22.00
	NLO	Other Contested Matters (exclu Analyze URGENT Joint Motion to: (I) Modify Protective Order Motion Briefing Schedule, (II) Continue Discovery Completion Date, and (III) Extend Deadline to Submit Post-Discovery Supplemental Briefing Schedule [16718] Order filed by FOMB. DKE#16792.	0.20 200.00/hr	40.00
	KCS	General Litigation Receive email from Matthew Sawyer with notice of voluntary dismissal to file. Analyze the same and edited multiple mistakes in the notice and advise Matt of the same. [Empresas Arr Inc]	0.30 280.00/hr	84.00
	NLO	General Litigation Analyze Order Regarding Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion (Dkt. Nos. 2476 and 1235 in 17-Bk-4780). Related documents: [16750], [16761]. DKE#16790.	0.10 200.00/hr	20.00
	FOD	General Litigation Receive and analyze JOINT STIPULATION REGARDING MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [D.E. # 43] [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	General Litigation Review and analyze confirmation of stipulation filing and forward confirmation to Brown Rudnick. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	General Litigation Review and edit joint Stipulation regarding litigation, consider necessary edits, prepare final draft and file in adversary case. [Evertec, Inc]	0.70 220.00/hr	154.00
05/25/2021	CIG	Case Administration Review and analyze Notice of Closing of Adversary case. Update case information. [Instituci?n Educativa Nets, LLC]	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze Notice of Closing of Adversary case. Update case information. [Pearson Pem P.R., Inc.]	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze Notice of Closing of Adversary case. Update case information. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze Notice of Closing of Adversary case. Update	0.20 220.00/hr	44.00

case information. [Empresas Arr Inc]

CIG	Pleadings Reviews Review and analyze ORDER GRANTING [16764] URGENT CONSENSUAL MOTION FOR SEVENTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2489]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER GRANTING [16764] URGENT CONSENSUAL MOTION FOR SEVENTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [16771]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Draft communication for Natalia Alfonso, Ken Suria and Alberto Estrella to inform about case status and provide case information. [Instituci?n Educativa Nets, LLC]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Draft communication for Natalia Alfonso, Ken Suria and Alberto Estrella to inform about case status and provide case information. [Empresas Arr Inc]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Draft communication for Natalia Alfonso, Ken Suria and Alberto Estrella to inform about case status and provide case information. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Draft communication for Tomi Donahoe to discuss case matters. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Nelson Robles, vendorscounsel to discuss information regarding vendorsposition regarding preference analysis. Review attached letter and consider necessary actions. [North Janitorial Services, Inc. - Tolling Agreement]	0.80 220.00/hr	176.00
CIG	Meetings of and Communications Review and analyze communication sent by Arturo Gonzalez, vendorscounsel, to discuss case matters and request a conference to further discuss case and pending issues. [E. Cardona & Asociados, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to discuss case matters with counsels and vendor representatives. Review response from Arturo Gonzalez. [E. Cardona & Asociados, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Draft communication for Natalia Alfonso, Ken Suria and Alberto Estrella to inform about case status and provide case information. [Bio-Nuclear of Puerto Rico, Inc.]	0.10 220.00/hr	22.00

CIG	Avoidance Action Analysis Draft communication for Matt Sawyer to discuss strategy for research assignment and provide preliminary status of same. [N. Harris Computer Corporation]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide background information and request assistance regarding certain assignment. [N. Harris Computer Corporation]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to discuss preference claim and next steps with vendorscounsel. Review related response from Nayuan Zouairabani. [Fast Enterprises LLC]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss case matters and pending prior to scheduled conference with vendorscounsel. Draft response communication. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by vendorscounsel, Miguel Nazario, to discuss case and pending matters. Review response from Jackie Reinhard. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to representatives of vendor Miguel Nazario to discuss case status and next steps. Consider necessary actions. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to discuss preference claim and next steps with vendorscounsel. Review related response from Nayuan Zouairabani. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to vendorscounsel to discuss case and in response to vendorsdefenses. Consider next steps. [Community Cornerstones, Inc.]	0.20 220.00/hr	44.00
NLO	General Litigation Analyze Order Granting [16372] Motion by FOMB and the Official Committee of Unsecured Creditors to Establish Procedures for the Approval of Settlements. Related documents: [16489], [16637], [16669]]. DKE#16791.	0.10 200.00/hr	20.00
FOD	General Litigation Receive and analyze ORDER GRANTING URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS RELATED TO BONDS [In case 17-bk-3567, D.E. 1025] [Evertec, Inc]	0.20 220.00/hr	44.00

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	FOD	General Litigation Receive and analyze ORDER GRANTING URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS RELATED TO BONDS [In case no. 17-bk-03567, D.E. #1025]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and analyze Courtsnotification that case was closed. [Empresas Arr Inc]	0.10 220.00/hr	22.00
05/26/2021	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to provide information requested by vendor representatives. Review related response from Nakisha Duncan. [VIIV Healthcare Puerto Rico, LLC]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Nakisha Duncan, vendor representative, to request information regarding settlement. [VIIV Healthcare Puerto Rico, LLC]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Meeting with Ken Suria to discuss case and tolling information and discuss recommended actions. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Draft communication for Ken Suria to obtain approval for tolling agreement extension to be sent to vendorscounsel to continue exchange of information. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Arturo Gonzalez to discuss matters regarding case and conference to discuss pending matters. review related communications from Matt Sawyer, Tomi Donahoe and Jackie Reinhard. [E. Cardona & Asociados, Inc.]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by Ken Suria to provide proposed revisions to draft of Motion to Lift Entry of Default. Consider necessary revisions and comments. [Postage By Phone Reserve Account]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to provide draft of Motion to Vacate Entry of Default. Consider necessary edits and revisions. [Postage By Phone Reserve Account]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Draft communication for Tristan Axelrod to provide proposal from mediator and other matters.	0.20 220.00/hr	44.00

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CIG	Meetings of and Communications	0.30	66.00
	Meeting with Ken Suria to discuss proposal sent by Brian Tester for potential mediation.	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Tristan Axelrod to provide information provided by vendors regarding mediators. Consider information and next steps regarding matter.	220.00/hr	
KCS	Avoidance Action Analysis	0.20	56.00
	Receive email from Angelo Castaldi to ascertain proper defendants identity and reply to the same confirming for Voluntary Dismissal [Defendants 1G-50G, et al]	280.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Receive and revise and edit the tolling agreement with AT&T, from Carlos and reply to the same. [AT&T / Cingular Wireless - Tolling Agreement]	280.00/hr	
NLO	Avoidance Action Analysis	0.30	60.00
	Exchange of emails with Angie Maduro regarding the strategy to follow and assessment for a judgment offer.	200.00/hr	
NLO	Avoidance Action Analysis	1.50	300.00
	Read and analyze file in order to provide to Angie Maduro the strategy to follow and assessment for a judgment offer.	200.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze JOINT MOTION to inform Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings [16725] Order filed by Ambac Assurance, AAFAF, FOMB and US Bank Trust Nat'l Assoc. DKE#16802.	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze Order: in Light of Dkt. No. [16802] Joint Motion to inform Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings, the parties shall file a further joint status report by June 10, 2021 [16725]. DKE#16805	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze ORDER: In light of Dkt. No. [16789] Joint Status Report of Ambac Assurance Corporation, FOMB and AAFAF Pursuant to the Courts May 10, 2021 Order [16718], the parties shall file a joint status report by June 4, 2021.[9022,9023]. DKE#16800.	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze Order Granting [16739] Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA, and PRIFA. [7588,8024,8536,10102,10104,10593,10602,13708,15225,15268,15381,15859]. DKE#16796.	200.00/hr	
NLO	Other Contested Matters (exclu	2.60	520.00
	Analyze Official Committee of Unsecured Creditors Urgent Motion to Compel Disclosure Statement Discovery from Oversight Board and AAFAF. DKE#16811 (247 pages).	200.00/hr	
KCS	General Litigation	0.20	56.00

	Receive email from Tristan Axelrod relative to the tolling settlement agreements Order and analyze the same.	280.00/hr	
KCS	General Litigation Receive email from Tristan Axelrod relative to translation of cases and the supplemental memorandum that will be circulated next week. Respond to the same with requesting information required.	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze Order requiring supplemental briefing for the entry of default judgment. [I.D.E.A., Inc]	0.20 280.00/hr	56.00
KCS	General Litigation Receive and analyze Order requiring supplemental briefing for the entry of default judgment. [Perfect Cleaning Services, Inc]	0.10 280.00/hr	28.00
NLO	General Litigation Analyze Order Granting [16792] Motion To: (I) Modify Protective Order Motion Briefing Schedule, (Ii) Continue Discovery Completion Date, (Iii) Extend Deadline to Submit Post-Discovery Supplemental Briefing Schedule. [15656,15809,16365,16718]. DKE#16799.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Memorandum Order Concerning Corporacion Marcaribe Investments Motion to Compel Compliance with Stipulation (Docket Entry No. 16287). Related documents: [5107]. DKE#16797.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Memorandum of law in Further Support of its Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to the Courts January 13, 2021 Order Authorizing Rule 2004 Discovery [16487] filed by Ambac Assurance, et als. DKE#16803.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze ORDER: Finding as moot [13110] Response to DebtorsObjection to Claim 503[12879] Amended DebtorsOmnibus Objection to Claims One Hundred Eighty-Sixth Omnibus Objection (Non-Substantive) of the PREPA to Claims Asserting Duplicate. DKE#16801.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to DebtorsObjection to Claim 14706 [16643] DebtorsOmnibus Objection to Claims Three Hundred Sixteenth Omnibus Objection (Substantive) of the Commonwealth of PR, HTA, and ERS to Misclassified Claims filed by FOMB, et al.. DKE#16807	0.40 200.00/hr	80.00
NLO	Claims Administration and Obje Analyze Response to DebtorsObjection to Claim 5594 [16643] DebtorsOmnibus Objection to Claim 316th Omnibus Objection (Substantive) of the Commonwealth of PR, HTA, and ERS filed by FOMB, et al. filed by Edgardo L. Santiago Santiago, pro se. DKE#16808	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Debtors Objection Claim Number 126214	0.10 200.00/hr	20.00

[16259] DebtorsACR Tenth Notice of Transfer of Claims to Administrative Claims Reconciliation filed FOMB, et al. [11823] filed by Sara L. Lopez Cartagena, pro se. DKE#16804

05/27/2021	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Case Administration Review and analyze communication sent by Blair Rinne to provide updated tolling agreements for clawback actions. Review attached documents and update case information.	1.10 220.00/hr	242.00
	CIG	Pleadings Reviews Review and analyze MOTION OF FOREMAN ELECTRIC SERVICES INC. FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2498]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze ORDER APPROVING [43] JOINT STIPULATION REGARDING [32] MOTION TO DISMISS [30] AMENDED ADVERSARY COMPLAINT [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and respond to communication sent by Jackie Reinhard regarding case status and next steps to discuss case with vendor representatives. [Community Cornerstones, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Ana Rivera to discuss information regarding case and request to re-schedule conference scheduled to discuss case matters. [Community Cornerstones, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Draft communication for Matt Sawyer to provide order granting stipulation. Review related response. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communications sent by Ken Suria and Matt Sawyer regarding motion to lift default and next steps regarding same. [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to provide motion to lift entry of default draft with final edits incorporating UCC changes. Review and consider necessary revisions. [Postage By Phone Reserve Account]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze communication sent by Simone Cataldi regarding case information and status. review related response from Matt Sawyer and further communication from Mr. Cataldi. [Carlos J. Oyola Rivera - Tolling Agreement]	0.30 220.00/hr	66.00

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CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Jose Delgado to provide information regarding case status and coordinate follow up conference to discuss information submitted. Review and respond several related communications from Tomi Donahoe and Mr. Delgado. [CCHPR Hospitality, Inc.]	220.00/hr	
NLO	Other Contested Matters (exclu	4.80	960.00
	Analyze Urgent motion of Ambac Assurance Corporation and Financial Guaranty Insurance Company to Compel Discovery from the Government Parties in Connection with the Disclosure Statement with 18 exhibits. DKE#16812 (478 pages).	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze Joint Informative Motion of Ambac Assurance, Financial Guaranty Insurance, UCC, FOMB with Respect to Urgent Motions to Compel Discovery [16811] filed by FOMB. DKE#16813	200.00/hr	
FOD	General Litigation	0.10	22.00
	Email communication to Matthew Sawyer, Tristan Axelrod and Blair Rinne regarding issuance of Order requiring supplemental briefing and attaching order. [Next Level Learning, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Second Email to Blair Rinne regarding partial production of documents sent by Apex General Contractors, and attaching produced documents. [Apex General Contractors LLC]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze ORDER GRANTING JOINT STIPULATION REGARDING MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [D.E. # 44] [Evertec, Inc]	220.00/hr	
FOD	General Litigation	6.00	1,320.00
	Receive and analyze defendant Apex's production of documents (352 pages). [Apex General Contractors LLC]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Email to Blair Rinne regarding partial production of documents sent by Apex General Contractors, and attaching produced documents. [Apex General Contractors LLC]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER GRANTING [33] MOTION to Vacate Entry of Default. [D.E. # 34] [Postage By Phone Reserve Account]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Email communication to Matthew Sawyer, Tristan Axelrod and Blair Rinne regarding issuance of Order requiring supplemental briefing and attaching order. [Trinity Metal Roof and Steel]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and analyze ORDER REQUIRING SUPPLEMENTAL BRIEFING [D.E. # 31] [Trinity Metal Roof and Steel]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and analyze MOTION TO VACATE THE ENTRY OF DEFAULT [D.E. # 33] [Postage By Phone Reserve Account]	220.00/hr	

	FOD	General Litigation Receive and analyze ORDER REQUIRING SUPPLEMENTAL BRIEFING [D.E. # 31] [Next Level Learning, Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Email communication to Matthew Sawyer, Tristan Axelrod and Blair Rinne regarding issuance of Order requiring supplemental briefing and attaching order. [L.L.A.C., Inc]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and analyze ORDER REQUIRING SUPPLEMENTAL BRIEFING [D.E. # 21] [L.L.A.C., Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and analyze ORDER OF REFERENCE TO MAGISTRATE JUDGE [In case no. 17-bk-03566, D.E. # 1157]	0.10 220.00/hr	22.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to provide revised MTD response to include certain matters required by prior orders. review revised draft and consider necessary input.	0.30 220.00/hr	66.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to provide draft of preliminary response regarding Reply to motion to dismiss pending. review attached draft and consider necessary edits and revisions.	1.20 220.00/hr	264.00
	CIG	General Litigation Review and analyze revised draft of Default motion incorporating suggested revisions. Review motion and consider necessary edits.	0.40 220.00/hr	88.00
05/28/2021	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any adversary or tolling vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze ORDER SETTING BRIEFING SCHEDULE [16811] Official Committee of Unsecured Creditors Urgent Motion to Compel Disclosure Statement Discovery. 17-3283 [16817]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications USCA OPINION as to [9279] Notice of Appeal filed by Jorge Arturo Diaz Mayoral, Juan Antonio Frau Escudero. 17-3283 [16836]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and respond to communication sent by Jackie Reinhard to discuss pending matters and suggest conference with vendorscounsel. Draft response communication. [Community Cornerstones, Inc.]	0.10 220.00/hr	22.00

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CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer requesting the registered contracts for MMaximus Inc. for 2006.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Draft communication for Natalia Alonso to provide information necessary to request contracts from comptrollersoffice.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Participate in telephone conference with vendorscounsels, DGC and Brown Rudnick to discuss case status, pending matters and preference analysis. [E. Cardona & Asociados, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by Jackie Reinhard to confirm status of conference and request information to be discussed therein. [E. Cardona & Asociados, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Jackie Reinhard regarding status of case and matters related to prior research regarding earmarking doctrine. Consider information and draft response. [The College Board - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review end edit tolling extension as approved by Ken Suria and send to vendorscounsel for review and approval. [AT&T / Cingular Wireless - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by Jackie Reinhard to Jose Lugo, vendorscounsel to discuss status of case and coordinate follow up conference to further discuss open matters. [Community Cornerstones, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication from Jackie Reinhard to discuss information regarding case and next steps for informal resolution process with vendorscounsel. Respond to communication and consider next steps. [Community Cornerstones, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by Jackie Reinhard to Ana Rivera, vendorscounsel to discuss status of case and coordinate follow up conference to further discuss open matters. [Community Cornerstones, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and respond to communication sent by Jackie Reinhard to summarize meeting agreements. Respond to communication. [E. Cardona & Asociados, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze relevant information to prepare for telephone conference with vendorscounsels, DGC and Brown Rudnick to discuss pending matters. [E. Cardona & Asociados, Inc.]	220.00/hr	

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CIG	Meetings of and Communications	0.10	22.00
	Review and respond to communication sent by Jackie Reinhard regarding case status and to coordinate conference with vendorscounsels. [Community Cornerstones, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and respond to communication sent by Jackie Reinhard regarding case status and next steps regarding case. [Fast Enterprises LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Draft communication for Tomi Donahoe to discuss case matters and ongoing analysis for case. [Didacticos, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for Matt Sawyer to provide information provided by comptroller and confirm need to obtain additional information. [N. Harris Computer Corporation]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Draft communication for Jean Rosado and Natalia Alfonso to provide information regarding [N. Harris Computer Corporation]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Janet Ortiz regarding guidance related to certain adversary proceeding matters. Draft communication for Alberto Estrella and Ken Suria to discuss strategy for handling matter and review related responses.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and respond to communication sent by Natalia Alfonso to provide information submitted by Comptroller regarding registered contracts. [N. Harris Computer Corporation]	220.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze ORDER SETTING BRIEFING SCHEDULE [16811] Urgent MOTION / Official Committee of Unsecured Creditors Urgent Motion to Compel Disclosure Statement Discovery from FOMB and AAFAP filed by Official Committee of Unsecured Creditors, [16812] DKE#16817	200.00/hr	
NLO	General Litigation	0.10	20.00
	Analyze Third Joint Status Report of the Commonwealth of Puerto Rico and Consul-Tech Caribe, Inc. [16461] Order Filed by Puerto Rico Fiscal Agency and Financial Advisory Authority. DKE#16839	200.00/hr	
NLO	General Litigation	0.20	40.00
	Analyze Motion of Foreman Electric Services Inc. for Allowance of Administrative Expense Claim. DKE#16820.	200.00/hr	
NLO	General Litigation	0.10	20.00
	Analyze Notice of Appearance and Request for Notice filed by FOREMAN ELECTRIC SERVICES INC. DKE#16818.	200.00/hr	
NLO	General Litigation	0.10	20.00
	Analyze ORDER REFERRING MOTION TO MAGISTRATE JUDGE DEIN [16756]. DKE# 16845.	200.00/hr	

FOD	General Litigation Receive and analyze defendant Apex's production of documents (364 pages). [Apex General Contractors LLC]	6.00 220.00/hr	1,320.00
CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to provide additional case law to support position regarding certain defenses raised. Consider information and availability in English language.	0.90 220.00/hr	198.00
CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to provide pertinent case law applicable to certain defenses raised by vendors. Review attached case law and consider effect of cases.	1.50 220.00/hr	330.00
CIG	General Litigation Review and analyze communications from Tristan Axelrod and Ken Suria to request translations and provide related information for assignment. Review related communications to coordinate translations with Ken Suria and Margarita Torres.	0.20 220.00/hr	44.00
CIG	General Litigation Review and analyze communications sent by Ken Suria to provide instructions and additional information regarding certified translation of several cases.	0.40 220.00/hr	88.00
CIG	General Litigation Review certified translation of 4. Morales v. Mun. de Toa Baja, R-82-351, 1987 WL 448260 (P.R. Nov. 25, 1987).	0.40 220.00/hr	88.00
NAG	General Litigation Communication to Comptroller Office in order to obtain contract of N. Harris Computer Corporation or Maximus, Inc. with PRDE, for 2006. [N. Harris Computer Corporation]	0.40 95.00/hr	38.00
NLO	Claims Administration and Obje Analyze Order Granting the [16024] Three Hundred Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Litigation Claims. Related Document: [16604] DKE#16827	1.70 200.00/hr	340.00
NLO	Claims Administration and Obje Analyze Order Granting the [16019] Two Hundred Ninety-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Claims to Duplicate Claims. [16602]. DKE#16822	0.40 200.00/hr	80.00
NLO	Claims Administration and Obje Analyze Order Granting the [16025] Three Hundred Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims That Are Deficient and Based on Investments in Mutual Funds.[16605]. DKE#16828	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Debtors Objection to Claim 8105 [16638] Debtors Omnibus Objection to Claims, the Three Hundred Fourteenth Omnibus Objection (Substantive) of the	0.10 200.00/hr	20.00

Commonwealth of PR, HTA and ERS filed by Commonwealth of
Puerto Rico. DKE#16821

NLO	Claims Administration and Obje Analyze Order Granting the [15716] Two Hundred Ninety-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, ERS, and HTA to Deficient Bond Claims. [15856]. DKE#16819	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the [16028] Three Hundred Tenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Deficient Bond Claims. [16607] DKE#16830	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the [16020] Three Hundredth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, ERS, and the Puerto Rico Highways and Transportation Authority to Duplicate Claims. [16619]. DKE#16824	1.40 200.00/hr	280.00
NLO	Claims Administration and Obje Analyze Motion requesting extension of time (20 days days) to Respond in Relation to Claim Nos. 50438 & 73021 [16647] filed by PUERTO RICO LAND ADMINISTRATION. DKE#16814	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the [16018] Two Hundred Ninety-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, HTA, and ERS to Subsequently Amended Claims. [16386,16399]. DKE#16823	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting [16814] Unopposed Motion to Enlarge Time to Respond to DebtorsThree Hundred Twenty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims. DKE#16816	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the [16031] Three Hundredth Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, HTA, and ERS to Satisfied Claims. [16620]. DKE#16826	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting the [16026] Three Hundred Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims That Are Partially Deficient and Partially Based on Cofina Bonds. [16606]. DKE#16829	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Debtors Objection (Claim Disallowed) Claim Number 167898 [9422] Order Granting [8699] DebtorsOmnibus Objection to Claims Seventy-Third Omnibus Objection (Substantive) filed by Antonio Martin Cervera, pro se. DKE#16834	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to DebtorsObjection to Claim 178160 [16021] DebtorsOmnibus Objection to Claims - Three Hundred First	0.10 200.00/hr	20.00

Omnibus Objection (Non-Substantive) of the Commonwealth of
PR, ERS, and FOMB, et al. filed by Maritza Roman Nieves, pro
se. DKE#16838

For professional services rendered	231.20	\$50,762.00
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Total amount of fees and costs		\$50,762.00
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TOTAL AMOUNT OF THIS INVOICE		\$50,762.00
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Timekeeper Summary

Name	Hours	Rate	Amount
Carlos Infante	82.20	220.00	\$18,084.00
Francisco Ojeda Diez	55.60	220.00	\$12,232.00
Kenneth C. Suria	22.60	280.00	\$6,328.00
Natalia Alfonso	0.40	95.00	\$38.00
Neyla L Ortiz	70.40	200.00	\$14,080.00

EXHIBIT E

Time Entries for Each Professional Sorted by Task Code



PO Box 9023596
San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 505465
Invoice Date: May 31, 2021
Current Invoice Amount: \$50,762.00

General

PROFESSIONAL SERVICES

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>Case Administration</u>		
05/04/2021	CIG	Review/analyze Review and analyze ORDER (I) SCHEDULING A HEARING TO CONSIDER THE ADEQUACY OF INFORMATION CONTAINED IN THE DISCLOSURE STATEMENT. 17-3283 [16681] Review attachments and update case information.	0.50 220.00/hr	110.00
05/07/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any adversary vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
05/13/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
05/21/2021	CIG	Review/analyze Review and analyze weekly business bankruptcy report to determine if any adversary vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
05/25/2021	CIG	Review/analyze Review and analyze Notice of Closing of Adversary case. Update case information. [Instituci?n Educativa Nets, LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Notice of Closing of Adversary case. Update case information. [Pearson Pem P.R., Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Notice of Closing of Adversary case. Update case information. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Notice of Closing of Adversary case. Update case information. [Empresas Arr Inc]	0.20 220.00/hr	44.00

05/27/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to provide updated tolling agreements for clawback actions. Review attached documents and update case information.	1.10 220.00/hr	242.00
05/28/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any adversary or tolling vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
SUBTOTAL:			4.40	968.00
<u>Pleadings Reviews</u>				
05/03/2021	CIG	Review/analyze Review and analyze ORDER AMENDING BRIEFING SCHEDULE. 17-3283 [16669] and update case management information.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION to inform Regarding Revised Proposed Disclosure Statement Scheduling Order and update case information and relevant deadlines. 17-3283 [16661]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze MEMORANDUM ORDER GRANTING [16241] GOVERNMENT PARTIEsMOTION FOR ORDER ALLOWING ADMINISTRATIVE EXPENSE CLAIM FOR AMOUNTS TO BE PAID TO LUMA ENERGY. 17-3283 [16665]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MEMORANDUM ORDER GRANTING [16241] GOVERNMENT PARTIEsMOTION FOR ORDER ALLOWING ADMINISTRATIVE EXPENSE CLAIM FOR AMOUNTS TO BE PAID TO LUMA ENERGY. 17-4780 [2473]	0.50 220.00/hr	110.00
05/05/2021	CIG	Review/analyze Review and analyze ORDER GRANTING [15719] TWO HUNDRED NINETY-SEVENTH OMNIBUS OBJECTION (SUBSTANTIVE) OF THE PUERTO RICO ELECTRIC POWER AUTHORITY. 17-3283 [16696]	0.20 220.00/hr	44.00
05/12/2021	CIG	Review/analyze Review and analyze notice of filing of amended disclosure statement. 17-3283 [16742]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Official Committee of Unsecured CreditorsResponse to Status Report of Government Parties Regarding COVID-19 Pandemic and the 9019 Motion. 17-4780 [2477]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze tatus Report of the Government Parties Regarding the COVID-19 and the 9019 Motion. 17-4780 [2476]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze Official Committee of Unsecured CreditorsResponse to Status Report of Government Parties Regarding COVID-19 Pandemic and the 9019 Motion. 17-3283 [16750]	0.10 220.00/hr	22.00
05/13/2021	CIG	Review/analyze Review and analyze ORDER SCHEDULING BRIEFING OF REQUESTS CONCERNING THE STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-3283 [16751]	0.10 220.00/hr	22.00
	CIG	Review/analyze ORDER SCHEDULING BRIEFING OF REQUESTS CONCERNING THE STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-4780 [2478]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION Motion of Debtors for an Order Establishing, among other things, Procedures and Deadlines Concerning Objections to Confirmation and Discovery. 17-3283 [167757]	2.20 220.00/hr	484.00
	CIG	Review/analyze Review and analyze Notice of Filing of Disclosure Statement Motion and Confirmation Discovery Procedures Motion and Hearing. 17-3283 [16758]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze NOTICE OF APPEAL as to [2473] Memorandum Order. 17-4780 [2479]	0.10 220.00/hr	22.00
05/21/2021	CIG	Review/analyze Review and analyze Reply to Responses to Status Report of the Government Parties Regarding the Covid 19 Pandemic and the 9019 Motion. 17-4780 [2492]	0.30 220.00/hr	66.00
05/24/2021	CIG	Review/analyze Review and analyze ORDER GRANTING [16372] MOTION BY THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH THE MEMBERS OF THE SPECIAL CLAIMS COMMITTEE, AND THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO ESTABLISH PROCEDURES.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Urgent Consensual Motion for Seventh Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-4780 [2485]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze Ninth Motion of the Puerto Rico Electric Power Authority for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure. 17-4780 [2484]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze Reservation of Rights Response of Fuel Line Lenders to Government Parties Status Report. 17-3283 [16762]	0.10 220.00/hr	22.00
CIG	Review/analyze Review communication sent by Stephanie Caruso to confirm information provided by Matt Sawyer regarding status of procedures order.	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss information regarding case and next steps regarding informal resolution process. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze USCA JUDGMENT as to [2320] Notice of Appeal filed by Official Committee of Unsecured Creditors of the Commonwealth of Puerto Rico. [CCHPR Hospitality, Inc.]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze ORDER REGARDING [2476] STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE [1235] 9019 MOTION. 17-4780 [2494]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze Urgent Consensual Motion for Seventh Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-4780 [2485]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide revised dismissal notice and request related comments. Review revised motion and consider necessary revisions. Review related communications from Ken Suria and Matt Sawyer. [Empresas Arr Inc]	0.50 220.00/hr	110.00
CIG	Review/analyze Review and analyze communication sent by Ken Suria regarding dismissal requirements and parties approval. Review related communication from Matt Sawyer. [Empresas Arr Inc]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze RESPONSE to Motion Response of Fuel Line Lenders to Government Parties Status Report. 17-4780 [2483]	0.20 220.00/hr	44.00

05/25/2021	CIG	Review/analyze Review and analyze ORDER GRANTING [16764] URGENT CONSENSUAL MOTION FOR SEVENTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2489]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [16764] URGENT CONSENSUAL MOTION FOR SEVENTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [16771]	0.10 220.00/hr	22.00
05/27/2021	CIG	Review/analyze Review and analyze MOTION OF FOREMAN ELECTRIC SERVICES INC. FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2498]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze ORDER APPROVING [43] JOINT STIPULATION REGARDING [32] MOTION TO DISMISS [30] AMENDED ADVERSARY COMPLAINT [Evertec, Inc]	0.10 220.00/hr	22.00
05/28/2021	CIG	Review/analyze Review and analyze ORDER SETTING BRIEFING SCHEDULE [16811] Official Committee of Unsecured Creditors Urgent Motion to Compel Disclosure Statement Discovery. 17-3283 [16817]	0.10 220.00/hr	22.00
SUBTOTAL:			8.30	1,826.00
<u>Relief from Stay/Adequate Prot</u>				
05/06/2021	NLO	Review/analyze Analyze Order Amending Briefing Schedule [16372] RESOLVING [16637] Motion to Extend Deadlines Relating to Motion to Establish Procedures for the Approval of Settlements, and Related Relief filed by FOMB [16489] DKE#16669	0.10 200.00/hr	20.00
05/07/2021	CIG	Review/analyze Review and analyze Notice of Closing of Adversary case and update case information. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
05/12/2021	NLO	Review/analyze Analyze REPLY to Response to Motion [16287] MOTION Motion to Compel Compliance with Stipulation [4493] Motion for Relief From Stay Under 362 [e]. filed by Corporacion Marcaribe. DKE#16676.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Urgent Joint Motion of Govnt Parties and DRA Parties for Modification of Deadlines in Order Approving Joint Stipulation and Memorandum of Law in Support of their Motion for Relief from the Automatic Stay [14417] filed by FOMB, et als. DKE#16683.	0.20 200.00/hr	40.00

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05/17/2021	NLO	Review/analyze Analyze Order Regarding Procedures for May 18, 2021, Hearing Motion for Preliminary Injunction to Enjoin the Execution of the O&M Agreement (Dkt. No. 8 in 21-AP-00041).DKE#16746	0.10 200.00/hr	20.00
05/19/2021	NLO	Review/analyze Analyze Memo of law Response to the Government Parties Objection to DRA Parties Standing Seek Relief from the Automatic Stay or Ordering Payment of Adequate Protection [16518] Objection filed by AFAAF filed by AmeriNational Community. DKE#16778 (779pgs)	7.80 200.00/hr	1,560.00
	NLO	Review/analyze Analyze Motion Submitting Copy of Stipulation [16382] MOTION TO LIFT STAY filed by Enrique Vazquez Quintana, pro se. DKE#16774.	0.20 200.00/hr	40.00
05/21/2021	NLO	Review/analyze Analyze DebtorsTwenty-Second Omnibus Motion for Approval of Modifications to the Automatic Stay [15894] Scheduling Order - Case Management Order filed by filed by FOMB. DKE#16788.	0.20 200.00/hr	40.00
SUBTOTAL:			8.90	1,784.00
<u>Meetings of and Communications</u>				
05/03/2021	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide information regarding new briefing Schedule for settlement motion and relevant instructions.	0.20 220.00/hr	44.00
	CIG	Review/analyze Telephone conference with PR Bankruptcy Court representatives to discuss mediator availability.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Juan Nieves to Matt Sawyer regarding mediators for adversary cases.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications sent by Jean Rosado and Tomi Donahoe regarding ASG contact and other information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze letter sent by BPPRscounsels to provide defenses and other positions regarding case. Consider information and change in strategy and necessary actions. [Banco Popular de Puerto Rico - Tolling Agreement]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss several matters regarding adversary cases and tolling cases with UCC counsels. Consider information and necessary actions. Draft response communication.	0.30 220.00/hr	66.00

	CIG	Com.otherCourse Telephone conference with Juan Nieves to discuss information regarding potential mediators for adversary cases and challenges related to assignment.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Juan Nieves to discuss information regarding potential mediators for adversary cases.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze information provided by Tristan Axelrod and vendorscounsel regarding settlement proposals and related matters. Review related communications regarding prior settlement calculations and discussions.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by vendorscounsel and Jackie Reinhard re-scheduling meeting for later date. [Trinity Services I, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendorscounsel and DGC to discuss matters regarding case. [Trinity Services I, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss information regarding earmarking findings and provide summary of new information regarding vendor payments. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to provide letter sent by Banco Popular to provide position regarding defenses and adversary case in general. Review and respond to several related communications from BR and DGC. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review relevant information to discuss information regarding mediators with UCC counsels.	0.30 220.00/hr	66.00
	CIG	Appear for Telephone conference with Juan Nieves to discuss information regarding potential mediators for mediation cases.	0.30 220.00/hr	66.00
05/05/2021	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss matters related to case and status. [AT&T / Cingular Wireless - Tolling Agreement]	0.10 220.00/hr	22.00
05/06/2021	CIG	Plan and prepare for Review and analyze relevant information to rprepare for telephone conference to discuss pending matters with vendorscounsel and DGC. [Office Gallery Inc. - Tolling Agreement]	0.40 220.00/hr	88.00

	CIG	Appear for Participate in telephone conference to discuss pending matters regarding case. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
05/07/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding settlement payments and next steps regarding case. Review and analyze related communications sent by Ken Suria and Mr. Sawyer. [Pearson Education, Inc.]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Matt Sawyer to discuss information regarding case and necessary actions. Review related response and consider necessary actions. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Simone Cataldi to discuss information status of adversary case. [Carlos J. Oyola Rivera - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide update on status of case. [Carlos J. Oyola Rivera - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Com.with client Review and analyze communication sent by Matt Sawyer to provide [Carlos J. Oyola Rivera - Tolling Agreement]	0.20 220.00/hr	44.00
05/10/2021	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein, vendor representative, to provide information regarding settlement payment and discuss dismissal information. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss information regarding dismissal and provide evidence of filing of Notice of Dismissal. Review related communications. [Pearson Education, Inc.]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for vendorscounsel to provide revised information request. Review related response from vendorscounsel. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Zach Smith regarding confirmation of Chapter 11 plan and related hearings. Draft response communication and coordinate conference to discuss case strategy. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00

	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with UCC, BR and DGC to discuss recommended actions for several adversary and tolling cases.	1.00 220.00/hr	220.00
	CIG	Appear for Meeting with Ken Suria to discuss potential candidates for mediation cases and reach out to certain potential candidates. Several follow up communications regarding matter.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Tomi Donahoe regarding information for conference with vendorscounsels. [AT&T / Cingular Wireless - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and respond to several communications sent by vendorscounsel and Tomi Donahoe to discuss matters pertaining to case and information requests. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Appear for Appear for telephone conference with UCC counsels, DGC and BR to discuss recommendations and other matters related to adversary cases.	0.80 220.00/hr	176.00
05/11/2021	CIG	Review/analyze Review and analyze communication sent by Ken Suria to mediator candidate regarding mediation proposal.	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Meeting with Ken Suria to discuss strategy regarding mediation as discussed with Brown Rudnick and expectations for assignment.	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Telephone conference with Brian Tester and Ken Suria to discuss potential mediation needs and discuss availability.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod regarding position related to mediator selection criteria and related response from Matt Sawyer.	0.30 220.00/hr	66.00
	CIG	Com(other exter Telephone conference with PR Bankruptcy Court to discuss potential interest in mediators for adversary cases.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication from Matt Sawyer to provide summary of considerations and other requirements for mediator selection. Review information and consider next steps.	0.50 220.00/hr	110.00
	CIG	Plan and prepare for Review and analyze relevant information and prepare for telephone conference with potential mediator candidates.	0.40 220.00/hr	88.00

	CIG	Plan and prepare for Meeting with Ken Suria to prepare for conference with mediator candidates.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nakisha Duncan, vendorscounsel to discuss settlement matters. [VIIV Healthcare Puerto Rico, LLC]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to Brian Glueckstein to provide notice of dismissal. Review documents and update case information. [Pearson Pem P.R., Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss settlement and payment matter related to case. Review attached information and consider next steps. [VIIV Healthcare Puerto Rico, LLC]	0.50 220.00/hr	110.00
05/12/2021	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod regarding settlement proposals and fees. Review related response from Matt Sawyer.	0.20 220.00/hr	44.00
	CIG	Appear for Participate in telephone conference with David Rosenzweig, vendorscounsel and Tomi Donahoe from DGC to discuss informal exchange of information matters and case status. [AT&T / Cingular Wireless - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendorscounsel and DGC to discuss informal information exchange. [AT&T / Cingular Wireless - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding status of case and next steps regarding same. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Eyck Lugo, counsel for vendor to discuss position and defenses. Consider necessary actions. [Community Cornerstones, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss status of case and provide update on pending information regarding taxes. Review response from Matt Sawyer. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00

05/13/2021	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide update of case information requested and propose re-scheduling of conference scheduled. [Fast Enterprises LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide summary of proposed disclosure statement approval schedule and related matters. Consider information and necessary actions.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide comments regarding notice of dismissal and provide strategy for filing motion. [Bio-Nuclear of Puerto Rico, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard regarding earmarking defense and research related to it. Respond to communication and consider necessary actions. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Nayuan Zouairabani and Jackie Reinhard to discuss information regarding case to conclude informal resolution process. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Angelo Castaldi regarding information for dismissal of certain clawback actions. Review attached couemnsta nd consider next steps.	0.30 220.00/hr	66.00
05/14/2021	CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard regarding case and conference call scheduled with vendorscounsel. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
05/19/2021	CIG	Review/analyze Review and analyze Notice of Voluntary Dismissal draft sent by Matt Sawyer and consider necessary revisions. [Instituci?n Educativa Nets, LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review communication sent by Ken Suria to provide comments regarding Notice of Voluntary Dismissal. [Instituci?n Educativa Nets, LLC]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC. [Genesis Security Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Appear for Telephone conference with DGC regarding case and pending matters. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Appear for Telephone conference with DGC regarding case and pending matters. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Margarita Torres to confirm certain information regarding case. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC. [Genesis Security Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
05/21/2021	CIG	Draft/revise Review and analyze communication sent by vendorscounsel Jose Delgado, to discuss case status and ongoing matters. [CCHPR Hospitality, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss information regarding several adversary cases and next steps to address same. Review response from Juan Nieves.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review communications from Matt Sawyer and Ken Suria to discuss final details regarding default judgement motion and strategy to complete assignment. [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide comments regarding draft of motion to move for default judgement. [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
05/24/2021	CIG	Review/analyze Review and analyze communication sent to Judge Dein Chambers to confirm status of procedures order. Review attached documents and consider necessary actions.	0.70 220.00/hr	154.00
	CIG	Appear for Participate in telephone conference with vendor representatives and DGC to discuss matters regarding adversary case. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to vendorscounsel Jose Delgado, to discuss case status and next steps to continue informal resolution process. [CCHPR Hospitality, Inc.]	0.20 220.00/hr	44.00

	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer and Ken Suria to provide draft of Stipulation and provide instructions and next steps regarding same. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide notice of dismissal motion. Review draft and provide relevant input and suggested edits. [Empresas Arr Inc]	0.10 220.00/hr	22.00
05/25/2021	CIG	Draft/revise Draft communication for Natalia Alfonso, Ken Suria and Alberto Estrella to inform about case status and provide case information. [Instituci?n Educativa Nets, LLC]	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for Natalia Alfonso, Ken Suria and Alberto Estrella to inform about case status and provide case information. [Empresas Arr Inc]	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for Natalia Alfonso, Ken Suria and Alberto Estrella to inform about case status and provide case information. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for Tomi Donahoe to discuss case matters. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Draft/revise Review and analyze communication sent by Nelson Robles, vendorscounsel to discuss information regarding vendorsposition regarding preference analysis. Review attached letter and consider necessary actions. [North Janitorial Services, Inc. - Tolling Agreement]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Gonzalez, vendorscounsel, to discuss case matters and request a conference to further discuss case and pending issues. [E. Cardona & Asociados, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss case matters with counsels and vendor representatives. Review response from Arturo Gonzalez. [E. Cardona & Asociados, Inc.]	0.20 220.00/hr	44.00

	CIG	Draft/revise Draft communication for Natalia Alfonso, Ken Suria and Alberto Estrella to inform about case status and provide case information. [Bio-Nuclear of Puerto Rico, Inc.]	0.10 220.00/hr	22.00
05/26/2021	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide information requested by vendor representatives. Review related response from Nakisha Duncan. [VIIV Healthcare Puerto Rico, LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nakisha Duncan, vendor representative, to request information regarding settlement. [VIIV Healthcare Puerto Rico, LLC]	0.10 220.00/hr	22.00
	CIG	Review/analyze Meeting with Ken Suria to discuss case and tolling information and discuss recommended actions. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Draft communication for Ken Suria to obtain approval for tolling agreement extension to be sent to vendors counsel to continue exchange of information. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Gonzalez to discuss matters regarding case and conference to discuss pending matters. review related communications from Matt Sawyer, Tomi Donahoe and Jackie Reinhard. [E. Cardona & Asociados, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide proposed revisions to draft of Motion to Lift Entry of Default. Consider necessary revisions and comments. [Postage By Phone Reserve Account]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide draft of Motion to Vacate Entry of Default. Consider necessary edits and revisions. [Postage By Phone Reserve Account]	0.40 220.00/hr	88.00
	CIG	Review/analyze Draft communication for Tristan Axelrod to provide proposal from mediator and other matters.	0.20 220.00/hr	44.00
	CIG	Review/analyze Meeting with Ken Suria to discuss proposal sent by Brian Tester for potential mediation.	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide information provided by vendors regarding mediators. Consider information and next steps regarding matter.	0.30 220.00/hr	66.00
05/27/2021	CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard regarding case status and next steps to discuss case with vendor representatives. [Community Cornerstones, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Ana Rivera to discuss information regarding case and request to re-schedule conference scheduled to discuss case matters. [Community Cornerstones, Inc.]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Matt Sawyer to provide order granting stipulation. Review related response. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communications sent by Ken Suria and Matt Sawyer regarding motion to lift default and next steps regarding same. [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide motion to lift entry of default draft with final edits incorporating UCC changes. Review and consider necessary revisions. [Postage By Phone Reserve Account]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Simone Cataldi regarding case information and status. review related response from Matt Sawyer and further communication from Mr. Cataldi. [Carlos J. Oyola Rivera - Tolling Agreement]	0.30 220.00/hr	66.00
05/28/2021	CIG	Review/analyze USCA OPINION as to [9279] Notice of Appeal filed by Jorge Arturo Diaz Mayoral, Juan Antonio Frau Escudero. 17-3283 [16836]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard to discuss pending matters and suggest conference with vendorscounsel. Draft response communication. [Community Cornerstones, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer requesting the registered contracts for MAMaximus Inc. for 2006.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Natalia Alonso to provide information necessary to request contracts from comptrollersoffice.	0.20 220.00/hr	44.00

CIG	Appear for Participate in telephone conference with vendorscounsels, DGC and Brown Rudnick to discuss case status, pending matters and preference analysis. [E. Cardona & Asociados, Inc.]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to confirm status of conference and request information to be discussed therein. [E. Cardona & Asociados, Inc.]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard regarding status of case and matters related to prior research regarding earmarking doctrine. Consider information and draft response. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Draft/revise Review end edit tolling extension as approved by Ken Suria and send to vendorscounsel for review and approval. [AT&T / Cingular Wireless - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to Jose Lugo, vendorscounsel to discuss status of case and coordinate follow up conference to further discuss open matters. [Community Cornerstones, Inc.]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication from Jackie Reinhard to discuss information regarding case and next steps for informal resolution process with vendorscounsel. Respond to communication and consider next steps. [Community Cornerstones, Inc.]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to Ana Rivera, vendorscounsel to discuss status of case and coordinate follow up conference to further discuss open matters. [Community Cornerstones, Inc.]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard to summarize meeting agreements. Respond to communication. [E. Cardona & Asociados, Inc.]	0.10 220.00/hr	22.00
CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendorscounsels, DGC and Brown Rudnick to discuss pending matters. [E. Cardona & Asociados, Inc.]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard regarding case status and to coordinate conference with vendorscounsels. [Community Cornerstones, Inc.]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard regarding case status and next steps regarding case. [Fast Enterprises LLC]	0.20 220.00/hr	44.00
SUBTOTAL:			32.50	7,150.00
<u>Avoidance Action Analysis</u>				
05/03/2021	CIG	Review/analyze Review and analyze information sent by vendorscounsel, Andrew Riccio, regarding audit letters for related contracts. Considers information and next steps regarding case. [Caribe Grolier, Inc]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Gonzalez, vendorscounsel, to provide contracts information regarding vendor. Review attached contract and consider necessary actions. [E. Cardona & Asociados, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze new information provided by Jackie Reinhard regarding vendor contracts and payments. Consider information and necessary actions. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication to provide signed tolling extension. Update case information and review related communication from vendorscounsel. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze memorandum regarding vendorsdefenses and financial position and consider attached information to support statements and numbers. Consider all information and next steps regarding case. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.80 220.00/hr	176.00
05/04/2021	CIG	Review/analyze Review and analyze revised recommendations memorandum and provide relevant comments.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and respond to several communications from UCC and BR counsels regarding recommendations conference and information related to it.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding draft of recommendation for case and to provide input regarding same. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00

05/05/2021	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss preference analysis and other pending matters. Review preference memorandum provided and consider next steps. [Oil Energy System, Inc. - Tolling Agreement]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communication sent by vendorscounsel, Jose Lugo, to provide certain defenses and position regarding claims. review information and consider next steps. [Oil Energy System, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
05/06/2021	CIG	Draft/revise Review and analyze memorandum of recommended actions for case and consider necessary edits and revisions in accordance with research performed regarding case. [GFR Media, LLC - Tolling Agreement]	0.90 220.00/hr	198.00
	CIG	Review/analyze Draft communication for Matt Sawyer to provide input regarding recommended actions and review related communications. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Adversary case 21-00049. 72 (Injunctive relief - other): Complaint. 17-4780	5.40 220.00/hr	1,188.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide information regarding recommended actions and necessary input regarding same. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
05/10/2021	CIG	Review/analyze Draft communication for Matt Sawyer regarding matters discussed during conference. Review related response.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze information sent by Tristan Axelrod regarding memorandums and recommended actions for several adversary cases and preliminary agenda for conference with UCC, Estrella, DGC and BR working teams.	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze communication sent by Adam Fletcher, vendorscounsel to discuss information requested from vendor and discuss contents therein. [National Building Maintenance Corp. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss information provided by vendor and schedule a conference to further discuss contents of files provided. Review and analyze several related communications. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00

05/11/2021	KCS	Review/analyze Receive and analyze email from Matt Sawyer requesting assistance on due diligence of four vendors, included attachments.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive emails relative to settlement agreements Viiv , Pembroke and others.	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide information regarding case and request assistance with certain diligence matters that require necessary information from related parties. [Law Offices Wolf Popper P.S.C.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss all matters regarding case including preference analysis, data analysis and defenses. Reveiw attached documents and consider necessary actions. [Clinica de Terapias Pediatricas, Inc.]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analzye communication sent by Matt Sawyer to request assistance with procuring information regarding act 172. [Olein Recovery Corporation - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analzye communication sent by Matt Sawyer to request assistance with procuring information regarding act 172. [Oil Energy System, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to Jose Iugo, vendorscounsel, to discuss information regarding case and data analyzed. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding diligence required in relation to certain litigations in state court. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
05/13/2021	CIG	Review/analyze Review and analyze communication sent by Connor Reid to vendorscounsel to provide status on data analysis and request additional information to complete informal resolution process. Consider information provided and necessary actions. [Total Petroleum Puerto Rico Corp.]	0.50 220.00/hr	110.00
05/14/2021	KCS	Review/analyze Receive email from Tristan Axelrod relative to extension on the October confirmation to November.	0.10 280.00/hr	28.00
05/20/2021	KCS	Plan and prepare for Receive email from Matt Sawyer advising that hey are waiting for the UCC comments and then he motion will be filed. [Postage By Phone Reserve Account]	0.10 280.00/hr	28.00

05/21/2021	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss status of fraudulent transfer claim and preference analysis. Consider information and next steps. [Didacticos, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to vendor representative Nelson Robles, to discuss matters related to case and informal resolution process. Consider necessary actions. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to representative of vendor Jose Lugo, to discuss matters related to case and informal resolution process. Consider necessary actions. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
05/25/2021	CIG	Draft/revise Draft communication for Matt Sawyer to discuss strategy for research assignment and provide preliminary status of same. [N. Harris Computer Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide background information and request assistance regarding certain assignment. [N. Harris Computer Corporation]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss preference claim and next steps with vendorscounsel. Review related response from Nayuan Zouairabani. [Fast Enterprises LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss case matters and pending prior to scheduled conference with vendorscounsel. Draft response communication. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by vendorscounsel, Miguel Nazario, to discuss case and pending matters. Review response from Jackie Reinhard. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to representatives of vendor Miguel Nazario to discuss case status and next steps. Consider necessary actions. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss preference claim and next steps with vendorscounsel. Review related response from Nayuan Zouairabani. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendorscounsel to discuss case and in response to vendorsdefenses. Consider next steps. [Community Cornerstones, Inc.]	0.20 220.00/hr	44.00
05/26/2021	KCS	Review/analyze Receive email from Angelo Castaldi to ascertain proper defendantsidentity and reply to the same confirming for Voluntary Dismissal [Defendants 1G-50G, et al]	0.20 280.00/hr	56.00
	KCS	Draft/revise Receive and revise and edit the tolling agreement with AT&T, from Carlos and reply to the same. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 280.00/hr	84.00
	NLO	Com.with client Exchange of emails with Angie Maduro regarding the strategy to follow and assessment for a judgment offer.	0.30 200.00/hr	60.00
	NLO	Review/analyze Read and analyze file in order to provide to Angie Maduro the strategy to follow and assessment for a judgment offer.	1.50 200.00/hr	300.00
05/27/2021	CIG	Review/analyze Review and analyze communication sent by Jose Delgado to provide information regarding case status and coordinate follow up conference to discuss information submitted. Review and respond several related communications from Tomi Donahoe and Mr. Delgado. [CCHPR Hospitality, Inc.]	0.30 220.00/hr	66.00
05/28/2021	CIG	Review/analyze Draft communication for Tomi Donahoe to discuss case matters and ongoing analysis for case. [Didacticos, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Draft communication for Matt Sawyer to provide information provided by comptroller and confirm need to obtain additional information. [N. Harris Computer Corporation]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Jean Rosado and Natalia Alfonso to provide information regarding [N. Harris Computer Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Janet Ortiz regarding guidance related to certain adversary proceeding matters. Draft communication for Alberto Estrella and Ken Suria to discuss strategy for handling matter and review related responses.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and respond to communication sent by Natalia Alfonso to provide information submitted by Comptroller regarding registered contracts. [N. Harris Computer Corporation]	0.30 220.00/hr	66.00
	SUBTOTAL:		23.30	5,162.00

Other Contested Matters (exclu

05/03/2021	NLO	Review/analyze Analyze Joint Motion to inform Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings [16465] filed by AMBAC ASSURANCE CORPORATION, Assured Guaranty Corp., et als. DKE# 16631.	0.80 200.00/hr	160.00
	NLO	Review/analyze Analyze Motion to Compel Production of Withheld Documents in the Revenue Bond Adversary Proceedings filed by AMBAC ASSURANCE CORPORATION, Assured Guaranty Corp., et als.DKE#16632 (277 pages)	2.80 200.00/hr	560.00
	NLO	Review/analyze Analyze Urgent motion (Government PartiesUrgent Motion) for Protective Order Regarding Subpoenas Duces Tecum to Government Parties Law Firms filed by AAFAF and FOMB .DKE#16633 (300 pages)	3.10 200.00/hr	620.00
	NLO	Review/analyze Analyze Order Denying the Official Committee of Unsecured Creditors[16396] Bankruptcy Rule 3013 Motion and Related [16397] Scheduling Motion.DKE#16629	0.10 200.00/hr	20.00
05/04/2021	NLO	Review/analyze Analyze Motion Submitting Thirteenth Supplemental Verified Statement Pursuant to Federal Rule of Bankruptcy Procedure 2019 filed by Ad Hoc Group of PREPA Bondholders.DKE#16634	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Motion To Extend Deadlines Relating To Motion To Establish Procedures For The Approval Of Settlements, And Related Relief filed by FOMB.DKE#16637	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Urgent Agreed Motion to Extend Briefing Schedule for AmbacsUrgent Motion to Compel [16487] filed by AMBAC ASSURANCE CORPORATION.DKE#16635	0.10 200.00/hr	20.00
05/06/2021	NLO	Review/analyze Analyze Order Amending Briefing Schedule [16635] AmbacsUrgent Motion to Compel [16487] Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to the Courts January 13, 2021 Order Authorizing Rule 2004. DKE#16666	0.10 200.00/hr	20.00
05/11/2021	NLO	Review/analyze Analyze Response to Motion / DefendantsOpposition to the Government PartiesUrgent Motion for Protective Order [16633] filed by AMBAC ASSURANCE CORPORATION, et als. DKE#16674.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Order Approving Joint Stipulatio [16276]. DKE#16698.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze DefendantsReply in Support of DefendantsMotion to Compel Production of Withheld Documents in the Revenue Bond Adversary Proceedings [16632] filed by MBAC ASSURANCE CORPORATION, Financial Guaranty Insurance Company, et als. DKE#16711.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze ORDER: Given the fulsome briefing, the Court will decide the 16632 Motion to Compel and the 16633 Motion for Protective Order on the pleadings and the May 11, 2021 hearing is cancelled.DKE#16712.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Informative Motion Corporation Regarding Defendants Motion to Compel (ECF No. 16632) and the Boards Motion for Protective Order (ECF No. 16633) in the Revenue Bond Adversary Proceedings filed by of Assured Guaranty Corp., et als. DKE#16709.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Denying [16326] Motion of FOMB for Stay Relief Granting Leave to Prosecute Further Motions for Partial Summary Judgment and UCC [16403] Cross-Motion for Stay Relief Granting Leave to File Limited Objection. DKE#16702	0.10 200.00/hr	20.00
05/12/2021	NLO	Review/analyze Analyze Order: Scheduling a Hearing to Consider the Adequacy of Information, Establishing the Deadline for Filing Objections to the Disclosure Statement and Replies, Approving Form of Notice, Establishing Document Depository Procedures [16332]. DKE#16681.	0.30 200.00/hr	60.00
05/13/2021	NLO	Review/analyze Analyze Alternative Dispute Resolution Status Notice - Fifth Alternative Dispute Resolution Status Notice. filed by FOMB. DKE#16684.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Response to Motion to Compel [16487] Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to the Courts January 13, 2021 Order Authorizing Rule 2004 Discovery [15589] Order filed by AMBAC ASSURANCE. DKE#16734.	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze ORDER: In light of the ruling at Dkt. No. [15093] resolving Dkt. No. [10593], the Court DENIES Dkt. No. [16726] Notice of Withdrawal of Document. SO ORDERED. DKE#16731.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order [16727] Notice of Withdrawal of Document Filed by National Public Finance Guarantee [15268] Motion for Joinder [15220] Ambac Assurance Corp Motion for an Order Directing Cash Rule 2004 Discovery from FOMB Is Withdrawn. So Ordered. DKE#16732.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Response (AAFAFsResponse to AmbacsMotion to Compel) [16487] Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to Courts 1/13/2021 Order Authorizing Rule 2004 Discovery [15589] filed by AMBAC ASSURANCE. DKE#16734.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze ORDER: In light of Dkt. No. [16724] Joint Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings, the parties shall submit a joint status report by May 25, 2021. DKE#16725.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA and PRIFA [16738] Notice of Intention to be Heard filed by Assured Guaranty Corp., et als DKE#16739.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze JOINT MOTION to inform Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings 16664 Order filed by FOMB. DKE#16724.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Notice of Intention to be Heard/Notice of Hearing on Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA and PRIFA Assured Guaranty Corp., Assured Guaranty Municipal Corp.DKE#16738	0.10 200.00/hr	20.00
05/17/2021	NLO	Review/analyze Analyze ORDER : Taking notice that [16729] Notice of Withdrawal of Document only applies to National Public Finance Guarantee Corporation, the court hereby vacates [16735] Order withdrawing [15859] Motion for Joinder.DKE#16747	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Setting Briefing Schedule [16739] Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA and the Puerto Rico Convention Center District Authority.DKE#16745	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion of Debtors for an Order Establishing, among other things, Procedures and Deadlines Concerning Objections to Confirmation and Discovery in Connection Therewith filed by FOMB. DKE#16757.	0.80 200.00/hr	160.00
05/18/2021	NLO	Review/analyze Analyze Notice of Filing of Disclosure Statement Motion and Confirmation Discovery Procedures Motion and Hearing Thereon Notice of Motion 16756 filed by FOMB. DKE#16758.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Reservation of Rights Response of Fuel Line Lenders to Government Parties Status Report (Dkt. 2476 in Case No. 17-4780) filed by Cortland Capital Market Services, SOLA LTD, Solus Opportunities Fund 5 LP, Ultra Master LTD, Ultra NB. DKE#16761	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Memorandum of Decision and Order on Ambac Assurance Corporations [15220] Motion for an Order Directing Cash Rule 2004 Discovery from FOMB. Related document: [15225], [15239], [15266], [15279], [15366]. DKE#16760	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Notice of Filing of Disclosure Statement Motion and Confirmation Discovery Procedures Motion and Hearing Thereon Notice of Motion 16756 filed by FOMB. DKE#16758.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Memorandum of Decision and Order on [15802] Ambac Assurance Corporations Motion for an Order Authorizing Discovery Under Rule 2004 Concerning Commonwealth Assets. Resolving [15859], [15899] filed by UCC. DKE#16759.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Urgent Consensual Motion for Seventh Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim [16473] Order Granting Motion filed by FOMB. DKE#16764.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze notice of appearance filed by Rosamar Garcia on behalf of defendant. (D.E. #32). [Postage By Phone Reserve Account]	0.10 220.00/hr	22.00
05/19/2021	NLO	Review/analyze Analyze Memorandum of Decision and Order on Motions Relating to Discovery in the Revenue Bond Adversary Proceedings [16632] Defendants Motion to Compel Production of Withheld Documents in the Revenue Bond Adversary Proceedings [16633] DKE#16778	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Objection to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA, and PRIFA [16739] filed by Ambac Assurance Corporation and Financial Guaranty Insurance Company DKE#16776	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze DRA Parties Reservation of Rights and Statement in Response to the Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA, and PRIFA [16739] filed by AmeriNational Community Services	0.10 200.00/hr	20.00

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05/21/2021	NLO	Review/analyze Analyze Reply Support of Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA and PRIFA (ECF No. 16739) filed by Assured Guaranty Municipal Corp. DKE#16786.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Reply to Objections to Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA and PRIFA [16739] filed by FOMB. DKE#16787.	0.20 200.00/hr	40.00
05/24/2021	NLO	Review/analyze Analyze URGENT Joint Motion to: (I) Modify Protective Order Motion Briefing Schedule, (II) Continue Discovery Completion Date, and (III) Extend Deadline to Submit Post-Discovery Supplemental Briefing Schedule [16718] Order filed by FOMB. DKE#16792.	0.20 200.00/hr	40.00
05/26/2021	NLO	Review/analyze Analyze JOINT MOTION to inform Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings [16725] Order filed by Ambac Assurance, AAFAF, FOMB and US Bank Trust Nat'l Assoc. DKE#16802.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order: in Light of Dkt. No. [16802] Joint Motion to inform Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings, the parties shall file a further joint status report by June 10, 2021 [16725]. DKE#16805	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER: In light of Dkt. No. [16789] Joint Status Report of Ambac Assurance Corporation, FOMB and AAFAF Pursuant to the CourtsMay 10, 2021 Order [16718], the parties shall file a joint status report by June 4, 2021.[9022,9023]. DKE#16800.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [16739] Urgent Joint Motion to Stay Certain Contested Matters and Adversary Proceedings Related to Bonds Issued by HTA, CCDA, and PRIFA. [7588,8024,8536,10102,10104,10593,10602,13708,15225,15268,15381,15859]. DKE#16796.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Official Committee of Unsecured Creditors Urgent Motion to Compel Disclosure Statement Discovery from Oversight Board and AAFAF. DKE#16811 (247 pages).	2.60 200.00/hr	520.00
05/27/2021	NLO	Review/analyze Analyze Urgent motion of Ambac Assurance Corporation and Financial Guaranty Insurance Company to Compel Discovery from the Government Parties in Connection with the Disclosure Statement with 18 exhibits. DKE#16812 (478 pages).	4.80 200.00/hr	960.00

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	NLO	Review/analyze Analyze Joint Informative Motion of Ambac Assurance, Financial Guaranty Insurance, UCC, FOMB with Respect to Urgent Motions to Compel Discovery [16811] filed by FOMB. DKE#16813	0.10 200.00/hr	20.00
05/28/2021	NLO	Review/analyze Analyze ORDER SETTING BRIEFING SCHEDULE [16811] Urgent MOTION / Official Committee of Unsecured Creditors Urgent Motion to Compel Disclosure Statement Discovery from FOMB and AAFAF filed by Official Committee of Unsecured Creditors, [16812] DKE#16817	0.10 200.00/hr	20.00
	SUBTOTAL:		<u>22.00</u>	<u>4,402.00</u>
	<u>General Litigation</u>			
05/04/2021	FOD	Review/analyze Receive and analyze URGENT JOINT MOTION OF THE GOVERNMENT PARTIES AND THE DRA PARTIES FOR MODIFICATION OF CERTAIN DEADLINES [In case no. 17-bk-03567, D.E. #1013]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and analyze ORDER (I) SCHEDULING A HEARING TO CONSIDER THE ADEQUACY OF INFORMATION CONTAINED IN THE DISCLOSURE STATEMENT,..... [In case No. 17-bk-03566, D.E. 1148]	0.60 220.00/hr	132.00
05/05/2021	FOD	Review/analyze Receive and analyze ORDER APPROVING URGENT MOTION MODIFYING ORDER ON JOINT STIPULATION OF THE GOVERNMENT PARTIES AND THE DRA PARTIES [In case no. 17-bk-03567, D.E. #1014]	0.20 220.00/hr	44.00
05/06/2021	NLO	Review/analyze Analyze Order: In light of Dkt. No. [16631] Status Report Regarding Discovery in the Revenue Bond Adversary Proceedings, the parties shall submit a joint status report by May 10, 2021 . DKE# 16664.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice Master Service List as of May 3, 2021 [16474] Notice filed by Prime Clerk LLC filed by Prime Clerk, LLC. DKT# 16672.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Reply To Response [16584] Response to Motion filed by Corporacion Marcaribe Investment. DKE#16667.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion for Joinder [16481] Objection filed by Sucesor Pastor Sucesion Pastor Mandry Mandry Mercado filed by Corporacion Marcaribe Investment. DKE#16668.	0.10 200.00/hr	20.00

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05/07/2021	KCS	Draft/revise Receive notice of filing and forward the same to client. [Pearson Education, Inc.]	0.10 280.00/hr	28.00
	KCS	Draft/revise Receive and revise Notice of Voluntary Dismissal of the case. File the same. [Pearson Education, Inc.]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze email from Matthew Sawyer enclosing Notice of Voluntary Dismissal. Reply to the same. [Pearson Education, Inc.]	0.10 280.00/hr	28.00
	KCS	Draft/revise Revise and edit Notice of Voluntary Dismissal and file the same. with Clerk of Court. [Pearson Education, Inc.]	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze Notice of Voluntary Dismissal and consider necessary edits. [Pearson Education, Inc.]	0.30 220.00/hr	66.00
05/10/2021	KCS	Review/analyze Receive and edit notice of voluntary dismissal. File the same. [Pearson Pem P.R., Inc.]	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze Notice of Voluntary Dismissal as filed and update case information. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze several communications sent by Ken Suria regarding filing of Notice of Voluntary Dismissal. Review related communications from Matt Sawyer. [Pearson Pem P.R., Inc.]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer regarding information related to processing of settlement payment and notice of dismissal. Review related documents and consider information and relevant edits. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00
05/11/2021	KCS	Appear for Telephoen conference with J. Brian K. Tester regarding his role as mediator.	0.40 280.00/hr	112.00
	NLO	Review/analyze Analyze MOTION to inform Tenth Joint Status Report of UAW, SEIU and AAFAF With Respect to the Processing of Grievances and Arbitrations filed by AAFAF and others. DKE#16717.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint Status Report of Ambac Assurance Corporation and FOMB and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Courts April 23, 2021 Order 16564. DKE#16716.	0.20 200.00/hr	40.00

	NLO	Review/analyze Analyze Order In light of DKE#16716 Joint Status Report of Ambac Assurance Corporation and FOMB, and AFAAF Pursuant to the Courts16564 April 23, 2021 Order, the parties shall file a joint status report by May 21, 2021. DKE#16718	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Motion (Reply in Support Of) Government PartiesUrgent Motion for Protective Order Regarding Subpoenas Duces Tecum to Government Parties Law Firms filed by FOMB. [16633] DKE#16710.	0.30 200.00/hr	60.00
	FOD	Review/analyze Review and analyze URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS RELATED TO BONDS [In case no. 17-bk-03567, D.E. # 1016]	0.40 220.00/hr	88.00
	FOD	Review/analyze Receive and analyze NOTICE OF HEARING ON URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS RELATED TO BONDS [In case no. 17-bk-03567, D.E. # 1015]	0.20 220.00/hr	44.00
	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss mediation candidates and status of discussions with same and other ongoing matters.	0.50 220.00/hr	110.00
05/12/2021	NLO	Review/analyze Analyze Notice of Filing of Supplemental Declaration of Joff Mitchell of Zolfo Cooper, LLC [615] Motion Submitting Document(S) filed by Official Committee of Unsecured Creditors. DKE# 16679.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Motion Government Parties Opposition to Defendants Motion to Compel [16633] Urgent Motion (Government PartiesUrgent Motion) for Protective Order Regarding Subpoenas Duces Tecum to Government Parties Law Firms Filed by AFAFF. DKE#	0.30 200.00/hr	60.00
	FOD	Review/analyze Receive and analyze DISCLOSURE STATEMENT FOR THE THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. (564 pages) [In case no. 17-bk-03567, D.E. #1151]	6.00 220.00/hr	1,320.00
	FOD	Review/analyze Receive and analyze ORDER SCHEDULING BRIEFING OF URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [In case no. 17-bk-03567, D.E. # 1017]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and analyze NOTICE OF FILING OF DISCLOSURE STATEMENT FOR THE THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. AND HEARING THEREON [In case no. 17-bk-03566, D.E. # 1152]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. [In case no. 17-bk-03566, D.E. 1150]	3.30 220.00/hr	726.00
05/13/2021	KCS	Review/analyze Receive email from matt Sawyer enclosing notice of dismissal. Verify and analyze the same. File with Clerk of Court. [Bio-Nuclear of Puerto Rico, Inc.]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze notice of dismissal. Respond to Angelo Castaldi. [Defendants 1G-50G, et al]	0.20 280.00/hr	56.00
	FOD	Review/analyze Receive and analyze DISCLOSURE STATEMENT FOR THE THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. (841 pages) [In case no. 17-bk-03567, D.E. #1151]	9.00 220.00/hr	1,980.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Draft of notice of Dismissal for review. Review draft and consider necessary edits. [Bio-Nuclear of Puerto Rico, Inc.]	0.30 220.00/hr	66.00
05/14/2021	KCS	Review/analyze Receive and analyze email from Angelo Castaldi and reply on notice of voluntary dismissal [Bio-Nuclear of Puerto Rico, Inc.]	0.20 280.00/hr	56.00
	KCS	Review/analyze Telephone conference with Angelo Castaldi relative to the emails sent and responded to. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 280.00/hr	56.00
	NLO	Review/analyze Analyze Official Committee of Unsecured Creditors Response to Status Report of Government Parties Regarding COVID-19 Pandemic and the 9019 Motion. DKE#16750.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze DISCLOSURE STATEMENT FOR THE THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. (834 pages) [In case no. 17-bk-03567, D.E. #1151]	9.00 220.00/hr	1,980.00
05/17/2021	NLO	Review/analyze Analyze Order Scheduling Briefing of Requests Concerning the Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion. Status Report of the Government Parties (Docket No. 2476 in 17-BK-4780 and 16750).DKE#16751	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Order Granting [16721] Motion to Allow Richard Holm to Appear Pro Hac Vice Filed by Puerto Rico Fiscal Agency and Financial Advisory Authority.DKE#16743	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze AMENDED JOINT MOTION OF THE COMMONWEALTH OF PUERTO RICO, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, AND THE PUERTO RICO PBA FOR AN ORDER (346 pages) [In case no. 17-bk-3566, D.E. # 1153]	2.80 220.00/hr	616.00
	FOD	Review/analyze Receive and analyze NOTICE OF FILING OF DISCLOSURE STATEMENT FOR THE THIRD AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. AND HEARING THEREON [In case no. 17-bk-03566, D.E. # 1152]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze MOTION OF DEBTORS FOR AN ORDER ESTABLISHING, AMONG OTHER THINGS, PROCEDURES AND DEADLINES CONCERNING OBJECTIONS TO CONFIRMATION AND DISCOVERY IN CONNECTION THEREWITH [In case no. 17-bk-3566, D.E. # 1154]	1.10 220.00/hr	242.00
	FOD	Review/analyze Receive and analyze NOTICE OF FILING OF DISCLOSURE STATEMENT MOTION AND CONFIRMATION DISCOVERY PROCEDURES MOTION AND HEARING THEREON [In case no. 17-bk-03566, D.E. # 1155]	0.10 220.00/hr	22.00
05/18/2021	NLO	Review/analyze Analyze Notice Master Service List as of May 17, 2021 [16672] Notice filed by Prime Clerk, LLC. DKE# 16763.	0.30 200.00/hr	60.00
	FOD	Review/analyze Receive and analyze THE DRA PARTIES RESERVATION OF RIGHTS AND STATEMENT IN RESPONSE TO THE URGENT JOINT MOTION TO STAY [In case no. 17-bk-03567, D.E. # 1019]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze OBJECTION OF AMBAC ASSURANCE CORPORATION AND FINANCIAL GUARANTY INSURANCE COMPANY TO URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS [In case no. 17-bk-03567, D.E. # 1020]	0.60 220.00/hr	132.00
05/19/2021	KCS	Draft/revise Receive email with Motion to Vacate the Entry of Default and proposed order for the court. Revise and edit the same. Draft email to Matt Sawyer for consideration of the proposals. [Postage By Phone Reserve Account]	0.50 280.00/hr	140.00

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	KCS	Draft/revise Receive email with Notice of Voluntary dismissal. Edit the same and file with the Court. [Instituci?n Educativa Nets, LLC]	0.50 280.00/hr	140.00
05/20/2021	KCS	Draft/revise Receive email from Matt Sawyer agreeing with changes made. Reply advising instructions. [Postage By Phone Reserve Account]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive email from Angelo Castaldo to Counsel for Defendant 2M with notice of voluntary dismissal. [Defendants 2D, et al]	0.10 280.00/hr	28.00
	FOD	Review/analyze Receive and analyze THE DRA PARTIES RESPONSE TO THE GOVERNMENT PARTIES OBJECTION TO THE DRA PARTIES STANDING TO SEEK RELIEF FROM THE AUTOMATIC STAY (779 pages0 [In case no. 17-bk-03567, D.E. # 1021]	6.60 220.00/hr	1,452.00
05/21/2021	NLO	Review/analyze Analyze Joint Status Report of Ambac Assurance Corporation, FOMB and the Puerto Rico Fiscal Agency and Financial Advisory Authority Pursuant to the Courts May 10, 2021 Order 16718. DKE#16789.	0.30 200.00/hr	60.00
	FOD	Review/analyze Receive and analyze THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICOS OMNIBUS REPLY TO OBJECTIONS TO URGENT JOINT MOTION TO STAY [In case no. 178-bk-03567, D.E. # 1023]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and analyze REPLY OF ASSURED GUARANTY CORP., ASSURED GUARANTY MUNICIPAL CORP., AND NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION IN SUPPORT OF URGENT JOINT MOTION TO STAY [In case no. 17-bk-03567, D.E. # 1022]	0.40 220.00/hr	88.00
05/24/2021	KCS	Draft/revise Receive email from Matthew Sawyer with notice of voluntary dismissal to file. Analyze the same and edited multiple mistakes in the notice and advise Matt of the same. [Empresas Arr Inc]	0.30 280.00/hr	84.00
	NLO	Review/analyze Analyze Order Regarding Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion (Dkt. Nos. 2476 and 1235 in 17-Bk-4780). Related documents: [16750], [16761]. DKE#16790.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze JOINT STIPULATION REGARDING MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [D.E. # 43] [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Draft/revise Review and analyze confirmation of stipulation filing and forward confirmation to Brown Rudnick. [Evertec, Inc]	0.20 220.00/hr	44.00

	CIG	Draft/revise Review and edit joint Stipulation regarding litigation, consider necessary edits, prepare final draft and file in adversary case. [Evertec, Inc]	0.70 220.00/hr	154.00
05/25/2021	NLO	Review/analyze Analyze Order Granting [16372] Motion by FOMB and the Official Committee of Unsecured Creditors to Establish Procedures for the Approval of Settlements. Related documents: [16489], [16637], [16669]]. DKE#16791.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze ORDER GRANTING URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS RELATED TO BONDS [In case 17-bk-3567, D.E. 1025] [Evertec, Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze ORDER GRANTING URGENT JOINT MOTION TO STAY CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS RELATED TO BONDS [In case no. 17-bk-03567, D.E. #1025]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze Courtsnotification that case was closed. [Empresas Arr Inc]	0.10 220.00/hr	22.00
05/26/2021	KCS	Review/analyze Receive email from Tristan Axelrod relative to the tolling settlement agreements Order and analyze the same.	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive email from Tristan Axelrod relative to translation of cases and the supplemental memorandum that will be circulated next week. Respond to the same with requesting information required.	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze Order requiring supplemental briefing for the entry of default judgment. [I.D.E.A., Inc]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze Order requiring supplemental briefing for the entry of default judgment. [Perfect Cleaning Services, Inc]	0.10 280.00/hr	28.00
	NLO	Review/analyze Analyze Order Granting [16792] Motion To: (I) Modify Protective Order Motion Briefing Schedule, (Ii) Continue Discovery Completion Date, (Iii) Extend Deadline to Submit Post-Discovery Supplemental Briefing Schedule. [15656,15809,16365,16718]. DKE#16799.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Memorandum Order Concerning Corporacion Marcaribe InvestmentsMotion to Compel Compliance with Stipulation (Docket Entry No. 16287). Related documents: [5107]. DKE#16797.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Memorandum of law in Further Support of its Urgent Motion to Compel Milliman, Inc. to Comply with Subpoena Issued Pursuant to the Courts January 13, 2021 Order Authorizing Rule 2004 Discovery [16487] filed by Ambac Assurance, et als. DKE#16803.	0.20 200.00/hr	40.00
05/27/2021	FOD	Com.otherCounse Email communication to Matthew Sawyer, Tristan Axelrod and Blair Rinne regarding issuance of Order requiring supplemental briefing and attaching order. [Next Level Learning, Inc]	0.10 220.00/hr	22.00
	FOD	Com.otherCounse Second Email to Blair Rinne regarding partial production of documents sent by Apex General Contractors, and attaching produced documents. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze ORDER GRANTING JOINT STIPULATION REGARDING MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [D.E. # 44] [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze defendant Apexsproduction of documents (352 pages). [Apex General Contractors LLC]	6.00 220.00/hr	1,320.00
	FOD	Com.otherCounse Email to Blair Rinne regarding partial production of documents sent by Apex General Contractors, and attaching produced documents. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ORDER GRANTING [33] MOTION to Vacate Entry of Default. [D.E. # 34] [Postage By Phone Reserve Account]	0.10 220.00/hr	22.00
	FOD	Com.otherCounse Email communication to Matthew Sawyer, Tristan Axelrod and Blair Rinne regarding issuance of Order requiring supplemental briefing and attaching order. [Trinity Metal Roof and Steel]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze ORDER REQUIRING SUPPLEMENTAL BRIEFING [D.E. # 31] [Trinity Metal Roof and Steel]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze MOTION TO VACATE THE ENTRY OF DEFAULT [D.E. # 33] [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze ORDER REQUIRING SUPPLEMENTAL BRIEFING [D.E. # 31] [Next Level Learning, Inc]	0.20 220.00/hr	44.00
	FOD	Com.otherCounse Email communication to Matthew Sawyer, Tristan Axelrod and Blair Rinne regarding issuance of Order requiring supplemental briefing and attaching order. [L.L.A.C., Inc]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and analyze ORDER REQUIRING SUPPLEMENTAL BRIEFING [D.E. # 21] [L.L.A.C., Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze ORDER OF REFERENCE TO MAGISTRATE JUDGE [In case no. 17-bk-03566, D.E. # 1157]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide revised MTD response to include certain matters required by prior orders. reveiw revised draft and consider necessary input.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide draft of preliminary response regarding Reply to motion to dismiss pending. review attached draft and consider necessary edits and revisions.	1.20 220.00/hr	264.00
	CIG	Review/analyze Review and analyze revised draft of Default motion incorporating suggested revisions. Review motion and consider necessary edits.	0.40 220.00/hr	88.00
05/28/2021	NLO	Review/analyze Analyze Third Joint Status Report of the Commonwealth of Puerto Rico and Consul-Tech Caribe, Inc. [16461] Order Filed by Puerto Rico Fiscal Agency and Financial Advisory Authority. DKE#16839	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion of Foreman Electric Services Inc. for Allowance of Administrative Expense Claim. DKE#16820.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Notice of Appearance and Request for Notice filed by FOREMAN ELECTRIC SERVICES INC. DKE#16818.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER REFERRING MOTION TO MAGISTRATE JUDGE DEIN [16756]. DKE# 16845.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze defendant Apexsproduction of documents (364 pages). [Apex General Contractors LLC]	6.00 220.00/hr	1,320.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide additional case law to support position regarding certain defenses raised. Consider information and availability in English language.	0.90 220.00/hr	198.00

CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide pertinent case law applicable to certain defenses raised by vendors. Review attached case law and consider effect of cases.	1.50 220.00/hr	330.00
CIG	Review/analyze Review and analyze communications from Tristan Axelrod and Ken Suria to request translations and provide related information for assignment. Review related communications to coordinate translations with Ken Suria and Margarita Torres.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communications sent by Ken Suria to provide instructions and additional information regarding certified translation of several cases.	0.40 220.00/hr	88.00
CIG	Review/analyze Review certified translation of 4. Morales v. Mun. de Toa Baja, R-82-351, 1987 WL 448260 (P.R. Nov. 25, 1987).	0.40 220.00/hr	88.00
NAG	Com(other exter Communication to Comptroller Office in order to obtain contract of N. Harris Computer Corporation or Maximus, Inc. with PRDE, for 2006. [N. Harris Computer Corporation]	0.40 95.00/hr	38.00
SUBTOTAL:		72.40	16,098.00

Claims Administration and Obje

05/03/2021	NLO	Review/analyze Analyze Sixth Supplemental Informative Motion Regarding Notices of Participation and Notices of Appearance Filed in Connection with Objections to ERS Bond Claims filed by Official Committee of Unsecured Creditors.DKE#16630	0.40 200.00/hr	80.00
05/04/2021	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and ERS to Duplicate, Deficient, and/or No Liability Bond Claims filed by FOMB. DKE#16649	0.90 200.00/hr	180.00
	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims 317th Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Satisfied Claims filed by Commonwealth of PR. DKE#16640	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims 314th Omnibus Objection (Substantive) of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Claims for which the Debtors are not Liable filed by Commonwealth of PR.DKE#16638	0.70 200.00/hr	140.00

NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims - Three Hundred Twenty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for which the Commonwealth is not Liable filed by FOMB. DKE#16647	0.70 200.00/hr	140.00
NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Bond Claims filed by FOMB. DKE#16648	0.70 200.00/hr	140.00
NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims , the Three Hundred Fifteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Incorrect Debtor Claims filed by Commonwealth of PR. DKE#16639	0.60 200.00/hr	120.00
NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims T320th Omnibus Objection (Substantive) of the Commonwealth of PR and Highways and Transportation Authority to Claims Asserting Liabilities for Bonds Sold by Claimants filed by FOMB.DKE#16646	0.60 200.00/hr	120.00
NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims Three Hundred Thirteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Deficient Claims with Respect to Which Deficient Mailing Responses were Received filed by FOMB.DKE#16644	0.70 200.00/hr	140.00
NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims 319th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, Highways and Transportation Authority and ERS to Duplicate Claims filed by FOMB.DKE#16645	0.60 200.00/hr	120.00
NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims 312th Omnibus Objection (Non-Substantive) of the Commonwealth of PR and the Retirement System of the Government of the Commonwealth of Puerto Rico to Miscellaneous Deficient Claims filed by FOMB.DKE#16641	1.40 200.00/hr	280.00
NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims 318th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, ERS and Highways and Transportation Authority to Duplicate Claims filed by FOMB.DKE#16644	0.80 200.00/hr	160.00

05/05/2021	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims - Three Hundred Thirtieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Subsequently Amended Claims filed by FOMB. DKE#16658	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims , the Three Hundred Fifteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Incorrect Debtor Claims filed by Commonwealth of PR. DKE#16656	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Sixth Omnibus Objection (Substantive) of the Commonwealth of PR, ERS and Highways and Transportation Authority to Duplicate, Deficient, and No Liability Bond Claims filed by FOMB. DKE#16652	1.10 200.00/hr	220.00
	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partially Duplicate, Deficient, and No Liability Bond Claims filed by FOMB. DKE#16650	0.80 200.00/hr	160.00
	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partial Duplicate, Deficient, No Liability, and Incorrect Debtor Bond Claims filed by FOMB. DKE#16654	0.90 200.00/hr	180.00
	NLO	Review/analyze Analyze Motion Regarding Revised Proposed Disclosure Statement Scheduling Order [16332] (i) Scheduling a Hearing to Consider the Adequacy (ii) Establishing the Deadline for Filing Objections to the Disclosure Statement filed by FOMB. DKE#16661	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Partial Duplicate, Deficient, and No Liability Bond Claims filed by FOMB. DKE#16653	1.10 200.00/hr	220.00
	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims Three Hundred Twenty-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and ERS to Duplicate and No Liability Bond Claim filed by FOMB. DKE#16655	0.80 200.00/hr	160.00

	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims Three Hundred Thirty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Satisfied Claims filed by FOMB. DKE#16659	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze DebtorsOmnibus Objection to Claims , the Three Hundred Thirty-Second Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Partially Satisfied Claims filed by Commonwealth of Puerto Rico. DKE#16657	0.60 200.00/hr	120.00
05/11/2021	NLO	Review/analyze Analyze Debtors Notice of Transfer of Claims to Administrative Claims Reconciliation (Attachments: # (1) Exhibit A) filed by Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. DKE#16677.	1.60 200.00/hr	320.00
	NLO	Review/analyze Analyze Order Granting [15717] Two Hundred Ninety-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of PR and the Puerto Rico Highways and Transportation Authority to Duplicate and Secondarily Insured Bond Claims [15961]. DKE#16993.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [15723] DebtorsOmnibus Objection to Claims, Two Hundred Ninety-Sixth Omnibus Objection (Non-Substantive) of PREPA to Claims Asserted Against the Incorrect Debtor filed by Commonwealth of Puerto Rico. [15957]. DKE#16995.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [15719] Two Hundred Ninety-Seventh Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Asserting Liabilities for Bonds Sold by Claimants. [15966]. DKE#16996.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [15718] Two Hundred Ninety-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability and Incorrect Debtor Bondholder Claims. [15962]. DKE#16994.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint motion Joint Motion to Inform Regarding Partial Transfer of Claim Filed Between SPCP Group, LLC, SPCP Institutional Group, LLC, SPCP Access Holdings, LLC, filed by AmeriNational Community Services. DKE#16706.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Claims ADR Stipulation of Settlement (Claim Number(s): 167838, 167851, 167852, 167853, 167854, 27538, 167856, 42755) filed by FOMB. DKE#16705.	0.60 200.00/hr	120.00

	NLO	Review/analyze Analyze Response to Debtors Objection (Claim Disallowed) Claim Number(s): 56009 [15590] Order, [8977] DebtorsOmnibus Objection to Claims Eighty-Eighth Omnibus Objection (Non-Substantive) filed by Maria de L. Olivieri Torres, pro se. DKE#16699.	0.10 200.00/hr	20.00
05/12/2021	NLO	Review/analyze Analyze First Informative Motion of the Financial Oversight and Management Board for Puerto Rico regarding Resolution of Proofs of Claim Pursuant to Alternative Dispute Resolution Procedures [13609] filed by FOMB. DKE#16680.	0.60 200.00/hr	120.00
05/13/2021	NLO	Review/analyze Analyze Order Granting [15701] DebtorsOmnibus Objection to Claims - Two Hundred Eighty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Claims with Res filed by FOMB, et al [15952]. DKE#16688.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER GRANTING [15698] DebtorsOmnibus Objection to Claims - Two Hundred Eighty-fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims filed by FOMB, et al. [15950]. DKE#16686.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [15702] Two Hundred Eighty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Duplicate Claims. [15963]. DKE#16689.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting [15715] Two Hundred Ninety-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor. Related document: [15955]. DKE#16691.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Third Suppl. Declaration In Support of App. For Order Approving Employment Of Jenner & Block LLP 670 filed by Official Committee of Retired Employees of PR, 3612 Notice filed by Official Committee of Retired Employees of PR. DKE#16684.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [15699] Two Hundred Eighty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Miscellaneous Deficient Claims. Related document: [15951]. DKE#16687.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [15705] Two Hundred Eighty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims. Related document: [15953]. DKE#16690.	0.20 200.00/hr	40.00

	NLO	Review/analyze Analyze Order Granting [15706] DebtorsOmnibus Objection to Claim 290th Omnibus Objection (Non-Substantive) of the Commonwealth of PR to Claims Asserting Liabilities Owed by Entities that are not Title III Debtors filed by FOM, et al. [15954]. DKE#16692.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [9566] 116th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Deficient Claims Asserting Interests. 13485, 13785,13979,14535,14654,14950,14959,15254. DKE#16720.	1.60 200.00/hr	320.00
05/18/2021	NLO	Review/analyze Analyze Order Granting the 9921 One Hundred Thirty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of PT. HTA and ERS to Deficient Claims Asserting Interests Based Upon Unspecified Puerto Rico Statutes. [14691]. DKE#16719	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [16764] Urgent Consensual Motion for Seventh Extension of Deadlines Regarding [14995] Motion of Whitefish Energy Holdings for Allowance of Administrative Expense Claim. [16473] DKE#16771	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Thirteenth Notice of Transfer of Claim to Alternative Dispute Resolution filed by FOMB. DKE# 16767	0.10 200.00/hr	20.00
05/19/2021	NLO	Review/analyze Analyze ORDER GRANTING [16566] Notice of Withdrawal of Claim Number 23832 (CM/ECF Claim Number 50-1 in 17-BK-03567) filed by UNIQUE BUILDERS, INC. Related document:[16386]. DKE#16777.	0.10 200.00/hr	20.00
05/21/2021	NLO	Review/analyze Analyze Notice - Amended Notice of Withdrawal of Objection to Certain Claims from the One Hundred and Eighty-Sixth Omnibus Objection (Non-Substantive) of PREPA to Claims Asserting Duplicate Liabilities [13504]. DKE#16785.	0.10 200.00/hr	20.00
05/26/2021	NLO	Review/analyze Analyze ORDER: Finding as moot [13110] Response to DebtorsObjection to Claim 503[12879] Amended DebtorsOmnibus Objection to Claims One Hundred Eighty-Sixth Omnibus Objection (Non-Substantive) of the PREPA to Claims Asserting Duplicate. DKE#16801.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to DebtorsObjection to Claim 14706 [16643] DebtorsOmnibus Objection to Claims Three Hundred Sixteenth Omnibus Objection (Substantive) of the Commonwealth of PR, HTA, and ERS to Misclassified Claims filed by FOMB, et al.. DKE#16807	0.40 200.00/hr	80.00

	NLO	Review/analyze Analyze Response to DebtorsObjection to Claim 5594 [16643] DebtorsOmnibus Objection to Claim 316th Omnibus Objection (Substantive) of the Commonwealth of PR, HTA, and ERS filed by FOMB, et al. filed by Edgardo L. Santiago Santiago, pro se. DKE#16808	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtors Objection Claim Number 126214 [16259] DebtorsACR Tenth Notice of Transfer of Claims to Administrative Claims Reconciliation filed FOMB, et al. [11823] filed by Sara L. Lopez Cartagena, pro se. DKE#16804	0.10 200.00/hr	20.00
05/28/2021	NLO	Review/analyze Analyze Order Granting the [16024] Three Hundred Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Litigation Claims. Related Document: [16604] DKE#16827	1.70 200.00/hr	340.00
	NLO	Review/analyze Analyze Order Granting the [16019] Two Hundred Ninety-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Claims to Duplicate Claims. [16602]. DKE#16822	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze Order Granting the [16025] Three Hundred Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims That Are Deficient and Based on Investments in Mutual Funds.[16605]. DKE#16828	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to DebtorsObjection to Claim 8105 [16638] DebtorsOmnibus Objection to Claims, the Three Hundred Fourteenth Omnibus Objection (Substantive) of the Commonwealth of PR, HTA and ERS filed by Commonwealth of Puerto Rico. DKE#16821	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the [15716] Two Hundred Ninety-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, ERS, and HTA to Deficient Bond Claims. [15856]. DKE#16819	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the [16028] Three Hundred Tenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Deficient Bond Claims. [16607] DKE#16830	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the [16020] Three Hundredth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, ERS, and the Puerto Rico Highways and Transportation Authority to Duplicate Claims. [16619]. DKE#16824	1.40 200.00/hr	280.00

	NLO	Review/analyze Analyze Motion requesting extension of time (20 days days) to Respond in Relation to Claim Nos. 50438 & 73021 [16647] filed by PUERTO RICO LAND ADMINISTRATION. DKE#16814	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the [16018] Two Hundred Ninety-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, HTA, and ERS to Subsequently Amended Claims. [16386,16399]. DKE#16823	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [16814] Unopposed Motion to Enlarge Time to Respond to Debtors Three Hundred Twenty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims. DKE#16816	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the [16031] Three Hundredth Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, HTA, and ERS to Satisfied Claims. [16620]. DKE#16826	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting the [16026] Three Hundred Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims That Are Partially Deficient and Partially Based on Cofina Bonds. [16606]. DKE#16829	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtors Objection (Claim Disallowed) Claim Number 167898 [9422] Order Granting [8699] Debtors Omnibus Objection to Claims Seventy-Third Omnibus Objection (Substantive) filed by Antonio Martin Cervera, pro se. DKE#16834	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtors Objection to Claim 178160 [16021] Debtors Omnibus Objection to Claims - Three Hundred First Omnibus Objection (Non-Substantive) of the Commonwealth of PR, ERS, and FOMB, et al. filed by Maritza Roman Nieves, pro se. DKE#16838	0.10 200.00/hr	20.00
	SUBTOTAL:		28.30	5,660.00
	<u>Plan and Disclosure Statement</u>			
05/11/2021	CIG	Review/analyze Begin review and analysis of Third Amended Disclosure Statement.	2.00 220.00/hr	440.00
05/12/2021	KCS	Review/analyze Begin to analyze main document at docket no. 16741 (disclosure statement - first 290 pgs.).	2.40 280.00/hr	672.00

	KCS	Review/analyze Analyze MOTION - Third Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. [16740 - 234 pages]	2.20 280.00/hr	616.00
	CIG	Review/analyze Continue initial analysis of Disclosure statement.	1.50 220.00/hr	330.00
05/13/2021	KCS	Review/analyze Continue to review and analyze docket no. 16741 (274 pgs.).	2.10 280.00/hr	588.00
	KCS	Review/analyze Analyze Exhibits C-F of docket no. 16741 (disclosure statement (226 pgs).	1.90 280.00/hr	532.00
	KCS	Review/analyze Analyze Exhibit A of docket no. 16741 (disclosure statement (172 pgs).	1.40 280.00/hr	392.00
	KCS	Review/analyze Analyze Exhibit B of docket no. 16741 (disclosure statement (137 pgs).	1.10 280.00/hr	308.00
	CIG	Review/analyze Review and analyze [continue] Analysis of Amended Disclosure Statement	2.30 220.00/hr	506.00
05/14/2021	KCS	Review/analyze Continue to read and analyze docket no. 16741 Exhibit I -L (112 pgs.)	0.90 280.00/hr	252.00
	KCS	Review/analyze Continue to review and analyze docket no. 16741, Exhibit H (227 pgs.).	1.90 280.00/hr	532.00
	KCS	Review/analyze Read and analyze Exhibit G from docket no. 16741 (309 pgs.)	2.60 280.00/hr	728.00
	CIG	Review/analyze Finalize initial review of Disclosure Statement.	2.80 220.00/hr	616.00
05/18/2021	NLO	Review/analyze Analyze Third Amended Title III Joint Plan of Adjustment [15976] MOTION Second Amended Title III Joint Plan of Adjustment of the Commonwealth of PR, et al.[8765] MOTION Title III Joint Plan of Adjustment filed FOMB. DKE#16740 (234 pgs)	2.40 200.00/hr	480.00
	NLO	Review/analyze Analyze Amended Joint Motion of the Commonwealth of PR, ERS, and PBA For an Order: Approving Disclosure Statement, Fixing Voting Record Date, Approving Confirmation Hearing Notice and Confirmation Schedule, etc. filed by FOMB.DKE#16756 (346 pgs.)	3.60 200.00/hr	720.00
	SUBTOTAL:		31.10	7,712.00

FOMB | General

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For professional services rendered	231.20	\$50,762.00
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Total amount of fees and costs		\$50,762.00
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TOTAL AMOUNT OF THIS INVOICE		\$50,762.00
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Timekeeper Summary

Name	Hours	Rate	Amount
Carlos Infante	82.20	220.00	\$18,084.00
Francisco Ojeda Diez	55.60	220.00	\$12,232.00
Kenneth C. Suria	22.60	280.00	\$6,328.00
Natalia Alfonso	0.40	95.00	\$38.00
Neyla L Ortiz	70.40	200.00	\$14,080.00

Case Administration						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B110	Case Administration	4.4	\$220.00	\$ 968.00
Case Administration Total				4.4		\$ 968.00
Pleading Reviews						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B113	Pleading Reviews	8.3	\$220.00	\$ 1,826.00
Pleading Reviews Total				8.3		\$ 1,826.00
Relief from Stay/ Adequate Protection Proceedings						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B140	Relief from Stay/ Adequate Protection Proceedings	0.2	\$220.00	\$ 44.00
Neyla Ortiz	Associate	B140	Relief from Stay/ Adequate Protection Proceedings	8.7	\$200.00	\$ 1,740.00
Relief from Stay/ Adequate Protection Proceedings Total				8.9		\$ 1,784.00
Meetings and Communications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B150	Meetings and Communications	32.5	\$220.00	\$ 7,150.00
Meetings and Communications Total				32.5		\$ 7,150.00
Avoidance Action Analysis						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B180	Avoidance Action Analysis	1.2	\$280.00	\$ 336.00
Carlos Infante	Associate	B180	Avoidance Action Analysis	20.3	\$220.00	\$ 4,466.00
Neyla Ortiz	Associate	B180	Avoidance Action Analysis	1.8	\$200.00	\$ 360.00
Avoidance Action Analysis Total				23.3		\$ 5,162.00
Other Contested Matters						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Francisco Ojeda	Associate	B190	Other Contested Matters	0.1	\$220.00	\$ 22.00
Neyla Ortiz	Associate	B190	Other Contested Matters	21.9	\$200.00	\$ 4,380.00
Other Contested Matters Total				22.0		\$ 4,402.00

General Litigation						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B191	General Litigation	4.9	\$280.00	\$ 1,372.00
Carlos Infante	Associate	B191	General Litigation	7.9	\$220.00	\$ 1,738.00
Francisco Ojeda	Associate	B191	General Litigation	55.5	\$220.00	\$ 12,210.00
Neyla Ortiz	Associate	B191	General Litigation	3.7	\$200.00	\$ 740.00
Natalia Alfonso	Paralegal	B191	General Litigation	0.4	\$95.00	\$ 38.00
General Litigation Total				72.4		\$ 16,098.00
Claims Administration and Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Neyla Ortiz	Associate	B310	Claims Administration and Objections	28.3	\$200.00	\$ 5,660.00
Claims Administration and Objections Total				28.3		\$ 5,660.00
Plan and Disclosure Statement						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B320	Plan and Disclosure Statement	16.5	\$280.00	\$ 4,620.00
Carlos Infante	Associate	B320	Plan and Disclosure Statement	8.6	\$220.00	\$ 1,892.00
Neyla Ortiz	Associate	B320	Plan and Disclosure Statement	6.0	\$200.00	\$ 1,200.00
Plan and Disclosure Statement Total				31.1		\$ 7,712.00
GRAND TOTAL				231.2		\$ 50,762.00

EXHIBIT F

Summary Hours and Fees by Professional and Task Code

Kenneth Suria Partner				
Task Code	Task Code Description	Hours	Rate	Value
B180	Avoidance Action Analysis	1.2	\$ 280.00	\$ 336.00
B191	General Litigation	4.9	\$ 280.00	\$ 1,372.00
B320	Plan and Disclosure Statement	16.5	\$ 280.00	\$ 4,620.00
		22.6		\$ 6,328.00
Carlos Infante Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	4.4	\$ 220.00	\$ 968.00
B113	Pleading Reviews	8.3	\$ 220.00	\$ 1,826.00
B140	Relief from Stay/ Adequate Protection Proceedings	0.2	\$ 220.00	\$ 44.00
B150	Meetings and Communications	32.5	\$ 220.00	\$ 7,150.00
B180	Avoidance Action Analysis	20.3	\$ 220.00	\$ 4,466.00
B191	General Litigation	7.9	\$ 220.00	\$ 1,738.00
B320	Plan and Disclosure Statement	8.6	\$ 220.00	\$ 1,892.00
		82.2		\$ 18,084.00
Francisco Ojeda Associate				
Task Code	Task Code Description	Hours	Rate	Value
B190	Other Contested Matters	0.1	\$ 220.00	\$ 22.00
B191	General Litigation	55.5	\$ 220.00	\$ 12,210.00
		55.6		\$ 12,232.00

Neyla Ortiz Associate				
Task Code	Task Code Description	Hours	Rate	Value
B140	Relief from Stay/ Adequate Protection Proceedings	8.7	\$ 200.00	\$ 1,740.00
B180	Avoidance Action Analysis	1.8	\$ 200.00	\$ 360.00
B190	Other Contested Matters	21.9	\$ 200.00	\$ 4,380.00
B191	General Litigation	3.7	\$ 200.00	\$ 740.00
B310	Claims Administration and Objections	28.3	\$ 200.00	\$ 5,660.00
B320	Plan and Disclosure Statement	6.0	\$ 200.00	\$ 1,200.00
		70.4		\$ 14,080.00

Natalia Alfonso Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B191	General Litigation	0.4	\$ 95.00	\$ 38.00
		0.4		\$ 38.00

GRAND TOTAL	231.2	\$ 50,762.00
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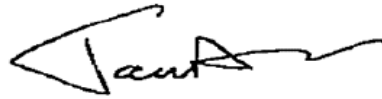
EXHIBIT G

Explanatory Notes

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule. This has not changed to date.

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this Fifth Monthly Fee Statement for Estrella, LLC covering the period from May 1, 2021, through May 31, 2021.



Jaime A. El Koury
General Counsel to the Financial Oversight
and Management Board for Puerto Rico